

ALBERTA

DEPT. OF
TREASURY

PUBLIC
ACCOUNTS

1946-47

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PUBLIC ACCOUNTS
OF THE
PROVINCE OF ALBERTA
FOR THE
YEAR ENDED MARCH 31
1947

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY



EDMONTON:
PRINTED BY A. SHNITKA, KING'S PRINTER
1947

Sessional Paper No. 1.

TO HIS HONOUR

J. C. BOWEN,
Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to transmit herewith the Public Accounts of the Province of Alberta for the year ended March 31, 1947.

Respectfully submitted,

E. C. MANNING,
Provincial Treasurer.

Treasury Department,
Edmonton, August 20, 1947.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC ACCOUNTS

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THE HONOURABLE E. C. MANNING,
Provincial Treasurer of Alberta.

SIR:

I have the honour to submit the Public Accounts for the year ended March 31, 1947.

The accounts are arranged to show:

- (a) The financial position of the Province, including all its activities, as at March 31, 1947.
- (b) Revenue and expenditure for the fiscal year 1946-47.
- (c) Bonded debt and sinking funds as at March 31, 1947.
- (d) Cumulative result of operations to March 31, 1947.
- (e) Operations of the various departments for the fiscal year 1946-47.
- (f) The financial position of utilities or services under boards, commissions or other statutory authority.
- (g) Details of payments from the General Revenue Fund.

The following report on the accounts for the year is submitted herewith:

RESULT OF OPERATIONS

Financial results for the fiscal year ended March 31, 1947 in comparison with the previous year are summarized below:

General Revenue Fund:

Particulars	Year ended March 31, 1947	Year ended March 31, 1946	Increase or *decrease
Income Account:			
Operating surplus before providing for debt retirement and post-war reconstruction fund	\$12,423,695.94	\$13,153,530.80	\$ 729,834.86*
Deduct:			
Redemption of debentures	\$ 1,650,000.00		\$ 1,650,000.00
Sinking fund contribution	125,000.00		125,000.00
Post-war reconstruction fund		\$ 1,506,122.42	1,506,122.42*
	\$ 1,775,000.00	\$ 1,506,122.42	\$ 268,877.58
Surplus on income account	\$10,648,695.94	\$11,647,408.38	\$ 998,712.44*
Capital Account:			
Net capital expenditure, per Page 7	4,620,414.30	1,336,551.77	3,283,862.53
Over-all surplus on income and capital accounts	\$ 6,028,281.64	\$10,310,856.61	\$ 4,282,574.97*
The following summary shows the sources of all funds and the disposition thereof:			
Sources of funds:			
Over-all surplus on income and capital accounts	\$ 6,028,281.64	\$10,310,856.61	\$ 4,282,574.97*
Funds provided by:			
Superannuation fund contributions, net	218,182.12	245,223.92	27,041.80*
Accounts payable increase	357,369.93	853,570.16	496,200.23*
Total funds provided	\$ 6,603,833.69	\$11,409,650.69	\$ 4,805,817.00*
Funds provided were disposed of as follows:			
Redemption of debt, ordinary activities:			
Savings certificates, net	\$ 54,607.59	\$ 2,043,143.77	\$ 1,988,536.18*
Treasury bills	7,500.00	18,000.00	10,500.00*
Prosperity certificates, net	6.00	2.00	8.00*
	\$ 62,101.59	\$ 2,061,145.77	\$ 1,999,044.18*
Net funds required during the year under the debt re-organization programme:			
Total payments	\$ 2,522,238.45	\$77,823,739.37	\$75,301,500.92*
Less: Total receipts	789,962.80	65,492,434.69	64,702,471.89*
	\$ 1,732,275.65	\$12,331,304.68	\$10,599,029.03*
	\$ 1,794,377.24	\$14,392,450.45	\$12,598,073.21*
Surplus funds or net outlay	\$ 4,809,456.45	\$ 2,982,799.76	\$ 7,792,256.21
Accounted for by:			
Increase or decrease of cash in banks and treasury branches	\$ 7,662,547.45	\$ 6,573,657.29	\$14,236,204.74
Purchase or sale of investments in bonds and debentures, net	2,853,091.00	3,590,857.53	6,443,948.53*
	\$ 4,809,456.45	\$ 2,982,799.76	\$ 7,792,256.21

RESULT OF OPERATIONS—Continued

Alberta Government Telephones:

Operating results of the Alberta Government Telephones are summarized below. The financial position of the utility is dealt with in the certificate to the balance sheet (Statement No. 128).

Particulars	Year ended March 31, 1947 1946		Increase or *decrease
Operating surplus before provision for debt retirement, replacement reserve and special contribution to pension fund	\$ 2,280,435.93	\$ 2,087,888.47	\$ 192,547.46
Debt retirement	\$ 273,038.42	\$ 133,007.40	\$ 140,031.02
Replacement reserve provision	800,000.00	1,245,830.07	445,830.07*
Pension fund special contribution		40,000.00	40,000.00*
	\$ 1,073,038.42	\$ 1,418,837.47	\$ 345,799.05*
Surplus transferred to deficit account	\$ 1,207,397.51	\$ 669,051.00	\$ 538,346.51

In arriving at the operating results of the General Revenue Fund, revenues are reported on a strictly cash basis, being the actual receipts in cash within the fiscal period whereas expenditures include liabilities incurred but not paid at the end of the fiscal year. In other words, revenues exclude accounts receivable but expenditures include accounts payable.

The operating results shown above are subject to the undernoted qualifications:

- (a) As at March 31, 1947, unmatured debentures aggregating \$1,245,070.00 had not been surrendered for exchange under provisions of The Debt Reorganization Programme. Interest thereon has been charged to expenditure at the rates provided by the Programme. No interest has been provided subsequent to June 1, 1945, in respect of matured debentures. As at March 31, 1947, matured debentures aggregating \$351,871.84 had not been surrendered for redemption under The Debt Reorganization Programme.
- (b) Alberta Liquor Control Board profits amounting to \$50,000.00 were transferred to general reserve under authority of Order-in-Council No. 339/47.

REVENUE AND EXPENDITURE, INCOME ACCOUNT

Actual results as compared with estimates at the beginning of the period (excluding Alberta Government Telephones) were as follows:

Particulars	Actual	Estimates	Over or *under estimates
Revenue	\$42,588,038.42	\$35,290,584.00	\$ 7,297,454.42
Expenditure	31,939,342.48	32,163,804.72	224,462.24*
Surplus	\$10,648,695.94	\$ 3,126,779.28	\$ 7,521,916.66

Revenue and expenditure on income account are classified and summarized hereunder:

Revenue

Particulars	Actual	Estimates	Over or *under estimates
Subsidies	\$ 1,794,561.40	\$ 1,835,075.00	\$ 40,513.60*
Taxes	12,859,695.52	11,228,015.00	1,631,680.52
Licenses	4,146,536.84	3,688,295.00	458,241.84
Fees	5,685,837.22	4,412,885.00	1,272,952.22
Tax suspension agreement excess	1,746,933.30	1,746,900.00	33.30
Fines and penalties	200,221.86	120,000.00	80,221.86
Profits from trading activities	9,728,040.02	6,007,000.00	3,721,040.02
Miscellaneous	79,667.12	57,750.00	21,917.12
Refunds of expenditure	4,509,504.39	4,368,989.00	140,515.39
From revenue-producing assets	1,837,040.75	1,825,675.00	11,365.75
	\$42,588,038.42	\$35,290,584.00	\$ 7,297,454.42

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Expenditure

Particulars	Actual	Estimates	Over or *under estimates
Debt charges	\$ 6,763,336.40	\$ 6,896,311.00	\$ 132,974.60*
Education	5,707,716.52	5,619,476.00	88,240.52
Legislation	194,573.69	197,372.00	2,798.31*
General government	3,469,870.57	3,507,244.00	37,373.43*
Miscellaneous	42,938.44	49,295.00	6,356.56*
Administration of justice	847,867.67	811,835.00	36,032.67
Agriculture	1,008,979.77	1,083,165.00	74,185.23*
Public domain, research and development	1,044,790.61	1,050,832.72	6,042.11*
Public welfare, institutions and charitable grants	10,394,384.02	10,552,484.00	158,099.98*
Highways, bridges and ferries	2,322,683.15	2,300,790.00	21,893.15
Commissions and fines paid to municipalities and refunds	142,201.64	95,000.00	47,201.64
	<u>\$31,939,342.48</u>	<u>\$32,163,804.72</u>	<u>\$ 224,462.24*</u>

The following table shows classified revenue and expenditure on a per capita and a percentage basis:

Revenue

Particulars	Per capita	Per cent. of revenue
Subsidies	\$ 2.23	4.21%
Taxes	16.01	30.20
Licenses	5.16	9.74
Fees	7.08	13.35
Tax suspension agreement excess	2.17	4.10
Fines and penalties	.25	.47
Profits from trading activities	12.11	22.84
Miscellaneous	.10	.19
Refunds of expenditure	5.61	10.59
From revenue-producing assets	2.29	4.31
	<u>\$53.01</u>	<u>100.00%</u>

Expenditure

Particulars	Per capita	Per cent. of revenue	Per cent. of expenditure
Debt charges	\$ 8.42	15.88%	21.18%
Education	7.10	13.40	17.87
Legislation	.24	.46	.61
General government	4.32	8.15	10.86
Miscellaneous	.05	.10	.13
Administration of justice	1.06	1.99	2.66
Agriculture	1.26	2.37	3.16
Public domain, research and development	1.30	2.45	3.27
Public welfare, institutions and charitable grants	12.94	24.41	32.54
Highways, bridges and ferries	2.89	5.45	7.27
Commissions and fines paid to municipalities and refunds	.18	.33	.45
	<u>\$39.76</u>	<u>74.99%</u>	<u>100.00%</u>
Surplus	13.25	25.01	
	<u>\$53.01</u>	<u>100.00%</u>	

Population per Dominion census at July 1, 1946: 803,330.

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

<i>Revenue</i>			
Actual revenue amounted to			\$42,588,038.42
Revenue for the year was estimated at			35,290,584.00
Increase to be accounted for			<u>\$ 7,297,454.42</u>
Increase accounted for as follows:	Actual	Estimates	Increases
Real and personal property taxes	\$ 1,591,597.50	\$ 1,398,930.00	\$ 192,667.50
Gasoline and fuel oil tax	5,403,921.46	4,500,000.00	903,921.46
Mileage tax, Public Service Vehicles Act	140,084.99	60,000.00	80,084.99
Mineral tax	356,836.84	230,000.00	126,836.84
Succession duties	855,432.83	600,000.00	255,432.83
Automobiles, trucks, etc., licenses	3,549,821.56	3,227,760.00	322,061.56
Land Titles Act fees	559,964.22	400,000.00	159,964.22
Petroleum and natural gas fees, rentals and royalties	809,147.36	600,000.00	209,147.36
Timber fees, dues and rentals	1,251,329.05	800,000.00	451,329.05
Fines and penalties	200,221.86	120,000.00	80,221.86
Government Liquor Control Act	9,718,034.33	6,000,000.00	3,718,034.33
Administration of improvement districts	313,450.00	172,400.00	141,050.00
Previous years' refunds	101,179.59	10,000.00	91,179.59
Treasury branches, earnings	923,762.94	849,000.00	74,762.94
Miscellaneous increases, net			490,759.89
Revenue in excess of estimates			<u>\$ 7,297,454.42</u>
<i>Expenditure</i>			
Expenditure for the year was estimated at			\$32,163,804.72
Actual expenditure amounted to			31,939,342.48
Decrease to be accounted for			<u>\$ 224,462.24</u>
Decrease accounted for as follows:	Actual	Estimates	Decreases
Debt charges	\$ 6,763,336.40	\$ 6,896,311.00	\$ 132,974.60
Central Alberta Sanatorium, including out-patients	531,188.05	589,586.00	58,397.95
Direct relief	116,189.90	270,400.00	154,210.10
Old age pensions	4,677,747.68	4,748,004.00	70,256.32
Mothers' Allowance Act	599,629.45	661,108.00	61,478.55
Bridges, maintenance	334,725.77	415,290.00	80,564.23
Miscellaneous decreases, net			54,050.73
			<u>\$ 611,932.48</u>
Less: Increases:	Actual	Estimates	Increases
Correspondence school branch	\$ 277,391.63	\$ 176,554.00	\$ 100,837.63
Cancer treatment and prevention	167,877.56	114,952.00	52,925.56
Maternity hospital services	744,583.59	647,341.00	97,242.59
Payments to school, municipal and improvement districts as compensation for loss of mineral tax	67,265.91		67,265.91
Highways and roads, maintenance	1,834,698.55	1,765,500.00	69,198.55
			<u>\$ 387,470.24</u>
Expenditure less than estimates			<u>\$ 224,462.24</u>

The foregoing statement shows major increases and decreases. Full particulars of actual and estimated revenue and expenditure on income account, classified under their several categories, are shown in Statement No. 7.

REVENUE AND EXPENDITURE, CAPITAL ACCOUNT

Net capital expenditure for the year amounted to \$4,620,414.30, as follows:

Capital expenditure:

Highways and bridges	\$4,676,167.09
Public buildings and other public works	842,391.10
Working advances, net expenditure	355,699.07
Reserve supply of seed grain	250,270.18
Co-operative credit societies' loans, guarantees implemented	225,231.48
Lethbridge Northern Irrigation District	138,049.88
Control of agricultural pests	32,800.59
Hospital and medical services in special areas, recoverable	21,373.99
University of Alberta Hospital Board	15,000.00
Other irrigation and drainage districts	11,691.42
Agricultural land settlement and investigations	6,004.78
University of Alberta	3,000.00
Miscellaneous	13,448.65
	<u>\$6,591,128.23</u>

Capital receipts:

Alberta Government Telephones	\$ 532,869.62	
Alberta Wheat Pool	400,000.00	
Lethbridge Northern Irrigation District	292,592.26	
Collection of guarantees implemented:		
Municipal and school districts' loans	162,233.86	
Co-operative credit societies' loans	91,000.00	
Sales of seed grain	120,013.75	
Other irrigation and drainage districts	117,090.87	
Agricultural relief, collections from recipients, etc.	87,791.28	
Alberta Poultry Marketers, Ltd.	60,000.00	
Control of agricultural pests	28,489.34	
Repayment of sundry loans and advances	24,073.00	
Special Areas Board	20,000.00	
Miscellaneous	34,559.95	
		<u>1,970,713.93</u>
Net capital expenditure		<u><u>\$4,620,414.30</u></u>

PUBLIC DEBT

The net funded and the unfunded debt as at March 31, 1947, amounted to \$144,966,823.82, as compared with \$146,219,764.22 at March 31, 1946, a net decrease of \$1,252,940.40, as follows:

Particulars	March 31, 1947	March 31, 1946	Increase or *decrease
Funded debt	\$139,342,407.93	\$140,819,407.93	\$ 1,477,000.00*
Less: Sinking funds	143,437.18	13,958.72	129,478.46
Net funded debt	\$139,198,970.75	\$140,805,449.21	\$ 1,606,478.46*
Unfunded debt	5,767,853.07	5,414,315.01	353,538.06
Net funded and the unfunded debt	\$144,966,823.82	\$146,219,764.22	\$ 1,252,940.40*
In addition, the Province is liable for certain guarantees which, after deducting reserves, amounted to	1,193,333.17	1,934,972.02	741,638.85*
Leaving net funded debt, the unfunded debt and guarantees of	<u>\$146,160,156.99</u>	<u>\$148,154,736.24</u>	<u>\$ 1,994,579.25*</u>

PUBLIC DEBT—Continued

Funded Debt:

Debentures and treasury bills are detailed in Statement No. 13 and are summarized hereunder:

Years of maturity	Debentures	Treasury Bills
Past due	\$ 188,500.00	
1947	1,687,000.00	\$17,025,000.00
1948	169,000.00	9,187,000.00
1949	45,000.00	
1950	102,000.00	
	<u>\$ 2,191,500.00</u>	<u>\$26,212,000.00</u>
1951-1960	32,197,300.00	
1961-1970	32,486,070.00	
1971-1980	46,255,537.93	
	<u>\$113,130,407.93</u>	<u>\$26,212,000.00</u>

Statement No. 22 gives the amount and cost of all long term borrowing since the formation of the Province.

Loans from Dominion of Canada:

The funded debt of the Province as at March 31, 1947, includes loans from the Dominion of Canada amounting to \$26,212,000.00.

Transactions during the year under review were as follows:

Loans as at April 1, 1946	\$26,219,500.00
Repayments:	
Treasury bill due April 15, 1947	7,500.00
Loans as at March 31, 1947	<u>\$26,212,000.00</u>

Unfunded Debt:

The unfunded debt as at March 31, 1947, in comparison with the previous year, is detailed below:

Particulars	March 31, 1947	March 31, 1946	Increase or *decrease
Savings certificates:			
Demand certificates	\$ 230,054.75	\$ 278,677.34	\$ 48,622.59*
Terms certificates	799,340.00	805,325.00	5,985.00*
	<u>\$ 1,029,394.75</u>	<u>\$ 1,084,002.34</u>	<u>\$ 54,607.59*</u>
Superannuation fund	4,449,068.50	4,230,886.38	218,182.12
Miscellaneous liabilities	289,389.82	99,426.29	189,963.53
Unfunded debt	<u>\$ 5,767,853.07</u>	<u>\$ 5,414,315.01</u>	<u>\$ 353,538.06</u>

Treasury Branch depositors' accounts, excluding Province of Alberta revenue and trust deposits, amounting to \$25,143,050.36 now shown with trust accounts, are offset by amounts held in trust account in the Imperial Bank of Canada, cash on hand at Treasury Branches or in transit, Dominion of Canada debentures, and loans and advances. Particulars are shown in the Treasury Branches' Balance Sheet, Statement No. 145.

All expenditures for administration and maintenance of Treasury Branches have been charged to the General Revenue Fund of the Province, with the exception of \$480,738.68 representing consumers' bonuses for the period February, 1941, to April 25, 1945 inclusive, from which date payment of bonuses was discontinued. This liability may be financed from the Reserve for Contingencies, amounting to \$517,000 00.

Guarantees:

In addition to the public debt, the Province is liable for certain guarantees which, after deducting reserves provided for the retirement of the several guarantees, amounted to \$1,193,333.17 at March 31, 1947, as compared with \$1,934,972.02 at March 31, 1946. Full details are shown on Statement No. 18.

Debt Reorganization Programme:

The net accumulated cost to the Province of the Debt Reorganization Programme, exclusive of debt redemption and new borrowings, as far as can be ascertained as at March 31, 1947 is set out hereunder:

Interest adjustments (exclusive of amounts deferred to June 1, 1947-50 and payable by special interest adjustment coupons):

Direct and guaranteed debenture issues	\$19,804,331.87
Savings certificates	949,758.92
	<u>\$20,754,090.79</u>
Less: Reimbursements	3,361,448.00
Carried forward	<u>\$17,392,642.79</u>

PUBLIC DEBT—Continued

Interest adjustments—brought forward		\$17,392,642.79
Interest adjustment coupons deferred, payable June 1, 1947 to 1950 (amounts payable in American or sterling funds computed at par)	\$ 8,662,254.80	
Less: Reimbursements	2,405,743.80	
		6,256,511.00
Net cost of interest adjustments		\$23,649,153.79
Debt reorganization expenses	\$ 426,414.38	
Less: Reimbursements	7,580.64	
		418,833.74
Discount on debentures issued under the Programme		987,167.50
		\$25,055,155.03
Deduct:		
Amounts received from Dominion of Canada:		
Fiscal need subsidy for the years 1937-38 to 1940-41 inclusive	\$ 2,400,000.00	
Tax suspension agreement: Additional amounts received pursuant to amendment of the agreement from tax option basis to debt service option basis from April 1, 1941 to June 1, 1945	7,278,888.75	
	\$ 9,678,888.75	
Profit on redemption of stock issues	235,567.55	
		9,914,456.30
Net cost to the Province of the Debt Reorganization Programme, exclusive of debt redemption and new borrowings, as far as can be ascertained at March 31, 1947		\$15,140,698.73

BALANCE SHEET

As previously stated, the net funded and the unfunded debt amounted to \$144,966,823.82 at March 31, 1947, in comparison with \$146,219,764.22 at March 31, 1946. Analysis of the debt is given below.

Particulars	March 31, 1947	March 31, 1946	Increase or *decrease
Funded debt	\$139,342,407.93	\$140,819,407.93	\$ 1,477,000.00*
Less: Sinking funds	143,437.18	13,958.72	129,478.46
Net funded debt	\$139,198,970.75	\$140,805,449.21	\$ 1,606,478.46*
Unfunded debt	5,767,853.07	5,414,315.01	353,538.06
Net funded and the unfunded debt	\$144,966,823.82	\$146,219,764.22	\$ 1,252,940.40*
In order to arrive at the net general debt, the following realizable or income-producing assets may properly be deducted:			
Loans, advances and accounts receivable (fully secured)...	\$ 4,560,860.59	\$ 4,960,860.59	\$ 400,000.00*
Working advances (net assets)	1,938,567.13	1,522,700.32	415,866.81
Alberta Government Telephones, exchange and toll plant, supplies and reserve fund	21,773,391.70	20,316,048.31	1,457,343.39
	\$ 28,272,819.42	\$ 26,799,609.22	\$ 1,473,210.20
Less: Due to income account	9,452,816.40	5,097,160.71	4,355,655.69
	\$ 18,820,003.02	\$ 21,702,448.51	\$ 2,882,445.49*
Net general debt	\$126,146,820.80	\$124,517,315.71	\$ 1,629,505.09
Net general debt is represented by expenditure on:			
General assets at book value consisting of roads, bridges, ferries, public buildings and public works, less contributions by Dominion of Canada and other authorities	\$ 84,156,198.75	\$ 77,626,407.47	\$ 6,529,791.28
Loans and advances at book value, partially secured and subject to realization and provision for losses	15,094,877.14	15,847,359.29	752,482.15*
Deferred charges and capital losses, consisting of discount on sale of debentures, unemployment relief and miscellaneous items, losses on railways, telephones and various advances, less reserves and capital surplus	26,895,744.91	31,043,548.95	4,147,804.04*
	\$126,146,820.80	\$124,517,315.71	\$ 1,629,505.09

BALANCE SHEET—Continued

General assets consisting of roads, bridges, ferries, public buildings and public works represent accumulated capital expenditure for construction and major replacements under these categories. Loans, advances and accounts receivable are subject to realization. Deferred charges and capital losses are valueless.

Capital losses at March 31, 1947, include advances totalling \$377,669.81 for seed grain relief, etc., which were subject to cancellation under the terms of Chapter 32, 1939, The Relief Indebtedness Act.

Income Assets and Liabilities:

Reference to the income section of the balance sheet shows current assets consisting of cash and investments; uncollected revenue on income account less provision for estimated losses; equipment, stores and materials purchased on income appropriations, less provision for depreciation; and pre-paid expenses; amounting in all to	\$35,595,271.99
Deducting therefrom current liabilities, consisting of accounts payable and accrued interest on funded and unfunded debt	4,721,545.97
Leaves net current assets of	\$30,873,726.02
Deducting therefrom unearned revenue, deferred revenue, deferred liabilities, reserves and suspense, less due by capital account, a net amount of	4,273,729.98
The accumulated surplus on income account, as per balance sheet, is represented by net income assets and aggregates	\$26,599,996.04

Particulars of income assets and liabilities as at March 31, 1947, and March 31, 1946, are as follows:

<i>Assets</i>			
Particulars	March 31, 1947	March 31, 1946	Increase or *decrease
Cash and investments	\$ 27,109,213.74	\$ 22,927,226.79	\$ 4,181,986.95
Accounts receivable, less reserve	5,346,002.04	5,043,858.26	302,143.78
Arrears of assessed taxes, less reserve	476,996.07	670,871.96	193,875.89*
Interest receivable, less reserve	224,564.10	213,714.37	10,849.73
Equipment, stores and materials, less depreciation	2,314,107.05	2,300,885.32	13,221.73
Prepaid expenses	124,388.99	70,322.26	54,066.73
	\$ 35,595,271.99	\$ 31,226,878.96	\$ 4,368,393.03
Deferred charges		44,588.65	44,588.65*
Due by capital account	9,452,816.40	5,097,160.71	4,355,655.69
	\$ 45,048,088.39	\$ 36,368,628.32	\$ 8,679,460.07
<i>Liabilities</i>			
Accounts payable	\$ 2,143,204.54	\$ 1,998,269.49	\$ 144,935.05
Interest accrued but not due	1,517,455.05	1,535,793.14	18,338.09*
Due to depreciation and renewal reserve fund	1,060,886.38	635,721.49	425,164.89
	\$ 4,721,545.97	\$ 4,169,784.12	\$ 551,761.85
Deferred liabilities	8,662,254.80	10,872,407.15	2,210,152.35*
Deferred revenue	3,278,844.28	3,260,288.11	18,556.17
Unearned revenue	1,164,748.57	1,633,598.11	468,849.54*
Reserves	460,000.00	410,000.00	50,000.00
Suspense	160,698.73	114,824.58	45,874.15
	\$ 18,448,092.35	\$ 20,460,902.07	\$ 2,012,809.72*
Accumulated income surplus since 1905	26,599,996.04	15,907,726.25	10,692,269.79
	\$ 45,048,088.39	\$ 36,368,628.32	\$ 8,679,460.07

School Lands Fund:

The fund is administered in accordance with the provisions of Section 40, Chapter 113, R.S.C. 1927, which reads as follows:

"40. All moneys from time to time realized from the sale of school lands shall be invested in securities of Canada to form a school fund, and the interest arising therefrom, after deducting the cost of management, shall be paid annually to the government of the province within which such lands are situate, towards the support of schools organized and carried on in accordance with the law of such province; and the moneys so paid shall be distributed for that purpose by the said government in such a manner as it deems expedient."

BALANCE SHEET—Continued

As at March 31, 1947, the fund amounted to \$11,816,570.78 made up as follows:

Cash	\$ 226,415.12	
Accounts receivable	8,276.06	
Debentures of the Dominion of Canada:		
(a) Issued in settlement of the sum standing to the credit of the fund when the natural resources were transferred to the Province on October 1, 1930	\$ 9,564,569.20	
(b) Purchased by the Province since October 1, 1930, from payments of principal on school land sales, book value	1,686,958.81	
		11,251,528.01
Unpaid principal on school land sales:		
(a) Not due	\$ 64,277.67	
(b) Due or in arrears	266,073.92	
		330,351.59
		<u>\$11,816,570.78</u>

In addition to the foregoing there were approximately 6,593,000 acres of unsold school land at March 31, 1947.

Post-War Reconstruction Fund:

Assets of the Post-War Reconstruction Fund at March 31, 1947 consisted of cash in bank and treasury branch, \$1,249,915.61, investments in Dominion of Canada debentures and accrued interest, \$1,025,651.52 and deposits with the Provincial Marketing Board under statutory authority, \$450,000.00. Transactions of the fund during the year are set forth in Statement No. 149. Assets created by expenditures from the fund have been included on the balance sheet in their respective categories through the capital surplus account.

Subsidies:

Under the terms of the Alberta Act, the Province receives certain annual subsidies from the Dominion of Canada. The capital value of these subsidies is not shown as a liability on the balance sheet of the Dominion, and has therefore been excluded as an asset from the accounts of the Province, although there is a definite annual obligation on the part of the Dominion to pay certain fixed amounts. For the purpose of information only, the capital sums which at 5% would yield the 1946-47 revenue are shown hereunder:

*Government and legislation	\$ 3,800,000.00
*Per capita grants	12,733,728.00
Allowance in lieu of debt	8,107,500.00
*Allowance in lieu of Crown lands	11,250,000.00
	<u>\$35,891,228.00</u>

*Adjustments in respect of above received in fiscal year 1947-48 upon final population count quinquennial census July 1, 1946.

Resources:

Under the terms of the Natural Resources Agreement the Dominion transferred to the Province on October 1, 1930, 87,676,890 acres of lands, including 6,406,694 acres of unsold school lands, held in trust together with the benefit of all mines and minerals of the Province formerly vested in the Dominion. No attempt has been made to value these assets. The balance sheet includes, at a conservative valuation, amounts due under leases or agreements.

The Royal Commission on the Natural Resources of Alberta, appointed to inquire and report whether any consideration should be paid to the Province as compensation for resources alienated or otherwise disposed of by the Dominion during the course of its twenty-five year administration, recommended that the Dominion pay the Province the sum of \$5,000,000.00 with interest at the rate of 5% per annum from October 1, 1930. Pending ratification of the award by the two governments, this asset has not been included on the balance sheet.

The Tax Collection Temporary Suspension Act:

Under the terms of Chapter 2, Statutes of Alberta, 1945 (Second Session) the Provincial Treasurer was authorized and empowered to execute on behalf of the Province of Alberta an agreement amending the agreement with the Dominion of Canada providing for the suspension by the Province of the levying and collection of income tax and certain corporation taxes. Pursuant to the amended agreement the Province receives from the Dominion \$5,809,237.77 during the year and is entitled to a further amount of \$18,556.17 in respect of the current period and \$3,260,288.11 in respect of previous years. These latter two amounts are deferred until the termination of the agreement.

BALANCE SHEET—*Continued*

GENERAL

Principal receivable from the sale of provincial lands amounting to \$19,802.88, the value of unsold lands and the value or benefit arising from all natural resources of the Province formerly vested in the Dominion and transferred to the Province on October 1, 1930 are not reflected on the balance sheet. Accounts receivable include at a conservative valuation amounts due under leases or agreements.

During the year a continuous pre-audit was maintained of all expenditures from the General Revenue Fund. In addition, revenue of all departments and books and accounts of all boards and commissions are subjected to post-audits by my representatives. Bank balances were verified against bank certificates. Securities aggregating \$71,718,672.99 were examined and found in order. Every assistance was extended by officials of the several departments, boards and commissions, to facilitate the work of my representatives, and all information requested was promptly given.

I have the honour to be, Sir,

Your obedient servant,

C. K. HUCKVALE, C.A.,

Provincial Auditor.

Office of the Provincial Auditor,
Edmonton, August 20, 1947.

GOVERNMENT OF THE
CONSOLIDATED
AS AT MARCH

CAPITAL ACCOUNT

ASSETS

Schedule
No.C.1 LOANS, ADVANCES AND ACCOUNTS RECEIVABLE,
fully secured:

Alberta Wheat Pool	\$ 1,900,000.00
City of Calgary	1,360,860.59
City of Edmonton	1,250,000.00
City of Lethbridge	50,000.00

\$ 4,560,860.59
1,938,567.13

C.2 WORKING ADVANCES, net assets

C.3 ALBERTA GOVERNMENT TELEPHONES:

Plant in service	\$17,017,874.72
Inventories	684,767.41
Depreciation and renewal reserve fund	4,070,749.57

21,773,391.70

Balance, Net General Debt

\$ 28,272,819.42
126,146,820.80

\$154,419,640.22

C.4 GENERAL ASSETS, at book values, expenditure on:

Roads, bridges and ferries	\$55,123,798.14
Public buildings	21,097,876.50
University of Alberta	5,366,747.89
University Hospital	992,251.42
Public works	815,411.46
Miscellaneous	760,113.34

\$ 84,156,198.75

C.5 LOANS AND ADVANCES, at book values, partially secured, subject to
realization and provision for losses

15,094,877.14

C.6 DEFERRED CHARGES AND CAPITAL LOSSES:

Deferred charges	\$16,275,757.56
Capital losses	22,834,332.80

\$39,110,090.36

C.7 LESS: RESERVES

12,214,345.45

26,895,744.91

Carried forward

\$126,146,820.80

PROVINCE OF ALBERTA

STATEMENT No. 1.

BALANCE SHEET

31, 1947

CAPITAL ACCOUNT

LIABILITIES

Schedule
No.

C.8 NET FUNDED DEBT:

Debentures and treasury bills	\$139,342,407.93
Less: Sinking funds	143,437.18

\$139,198,970.75

C.9 UNFUNDED DEBT:

Superannuation fund	\$ 4,449,068.50
Savings certificates	1,029,394.75
Accounts payable	260,367.95
Miscellaneous	29,021.87

5,767,853.07

C.10 DUE TO INCOME ACCOUNT

9,452,816.40

\$154,419,640.22

Balance, Net General Debt, brought down

\$126,146,820.80

Carried forward

\$126,146,820.80

CONSOLIDATED BALANCE

ASSETS—Continued

CAPITAL ACCOUNT—brought forward	\$126,146,820.80
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INCOME ACCOUNTSchedule
No.

CURRENT ASSETS:

I.1	Cash and investments	\$27,109,213.74	
I.2	Accounts receivable, less reserve	5,346,002.04	
I.3	Arrears of assessed taxes, less reserve	476,996.07	
I.4	Interest receivable, less reserve	224,564.10	
I.5	Equipment, stores and materials, less depreciation	2,314,107.05	
I.6	Prepaid expenses	124,388.99	
		\$35,595,271.99	
I.7	DUE BY CAPITAL ACCOUNT	9,452,816.40	
			45,048,088.39

TRUST ACCOUNT

T.1	CASH	\$ 8,730,521.94	
T.2	INVESTMENTS	38,409,385.91	
T.3	ARREARS OF ASSESSED TAXES	2,960,915.38	
T.4	ACCOUNTS RECEIVABLE	8,227,673.86	
T.5	MISCELLANEOUS	3,604,319.50	
			61,932,816.59
			\$233,127,725.78

SHEET—Continued

STATEMENT No. 1—Continued

LIABILITIES—Continued

CAPITAL ACCOUNT—brought forward \$126,146,820.80

INCOME ACCOUNT

Schedule
No.

CURRENT LIABILITIES:

I.8	Accounts payable	\$ 2,143,204.54	
I.9	Interest on funded debt, accrued but not due	1,448,923.39	
I.10	Interest on savings certificates, accrued but not due	13,809.32	
I.11	Interest on superannuation fund, accrued but not due	54,722.34	
I.12	Due to depreciation and renewal reserve fund	1,060,886.38	
		\$ 4,721,545.97	
I.13	DEFERRED LIABILITIES	8,662,254.80	
I.14	DEFERRED REVENUE	\$3,278,844.28	
I.15	UNEARNED REVENUE	1,164,748.57	
I.16	RESERVES	460,000.00	
I.17	SUSPENSE	160,698.73	
		5,064,291.58	
I.18	ACCUMULATED INCOME SURPLUS	26,599,996.04	
			45,048,088.39

TRUST ACCOUNT

T.6	SUNDRY TRUSTS	\$60,309,385.11	
T.7	LIABILITIES, payable from assets as realized from estates and trusts under administration	1,623,431.48	
			61,932,816.59
			\$233,127,725.78

INDIRECT LIABILITIES, as per Statement No. 18 \$ 1,193,333.17

Edmonton, Alberta, August 20, 1947.

The above Consolidated Balance Sheet is in agreement with the books of the Government of the Province of Alberta as at March 31, 1947.

Subject to the qualifications contained in my report of even date and to provisions which may be necessary for depreciation of public works and undertakings or for losses arising from non-collection of loans, advances and accounts receivable, I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to show the true financial position of the Province at March 31, 1947.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHEDULES TO CONSOLIDATED BALANCE SHEET
AS AT MARCH 31, 1947

SCHEDULE "C.1"

LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, fully secured:

Alberta Wheat Pool loan		\$ 1,900,000.00
Cities:		
Calgary	\$ 1,360,860.59	
Edmonton	1,250,000.00	
Lethbridge	50,000.00	
		<u>2,660,860.59</u>
		<u>\$ 4,560,860.59</u>

SCHEDULE "C.2"

WORKING ADVANCES, net assets:

Particulars	Total	King's Printer's Advance	School Books Branch	Public Works Stock Advance	Public Administrators' Advances	Estates of Mentally Incompetent and Official Guardian
Cash on hand and in bank	\$ 8,476.03				\$ 803.27	\$ 7,672.76
Accounts receivable, less reserve for doubtful accounts	303,522.58	\$ 65,291.42	\$ 44,942.46	\$ 179,781.09	1,196.73	12,310.88
Stock on hand	847,941.19	63,481.41	155,686.57	628,773.21		
Prepaid expenses and supplies	7,462.71		767.68	6,695.03		
Plant and equipment, less reserve for depreciation	916,722.94	20,623.54	540.82	895,558.58		
	<u>\$2,084,125.45</u>	<u>\$149,396.37</u>	<u>\$201,937.53</u>	<u>\$1,710,807.91</u>	<u>\$ 2,000.00</u>	<u>\$ 19,983.64</u>
Deduct: Accounts payable	145,558.32	18,172.23	3,067.96	124,318.13		
Net assets	<u>\$1,938,567.13</u>	<u>\$131,224.14</u>	<u>\$198,869.57</u>	<u>\$1,586,489.78</u>	<u>\$ 2,000.00</u>	<u>\$ 19,983.64</u>
Provincial Treasurer's advance	\$1,860,017.05	\$120,619.50	\$185,850.27	\$1,531,563.64	\$ 2,000.00	\$ 19,983.64
Add: Surplus	78,550.08	10,604.64	13,019.30	54,926.14		
	<u>\$1,938,567.13</u>	<u>\$131,224.14</u>	<u>\$198,869.57</u>	<u>\$1,586,489.78</u>	<u>\$ 2,000.00</u>	<u>\$ 19,983.64</u>

SCHEDULE "C.3"

ALBERTA GOVERNMENT TELEPHONES:

Plant in service:		
Real estate	\$ 1,240,974.11	
Equipment	4,891,899.11	
Exchange lines	3,818,262.60	
Toll lines	7,066,738.90	
		<u>\$17,017,874.72</u>
Inventories:		
Office furniture and fixtures	\$ 119,788.41	
Tools and vehicles	100,983.53	
Supplies	463,995.47	
		<u>684,767.41</u>
Depreciation and renewal reserve fund (Statement No. 130)		<u>4,070,749.57</u>
		<u>\$21,773,391.70</u>

SCHEDULE "C.4"

STATEMENT No. 2—Continued

GENERAL ASSETS, at book values:

Roads, bridges and ferries:

Highways and roads	\$45,442,206.63	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	5,090,013.39	
		\$40,352,193.24
Surveys and compensation for lands		2,757,737.76
Bridges	\$11,760,633.23	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	52,534.59	
		11,708,098.64
Ferries		305,768.50
		\$55,123,798.14

Public buildings, including sites and furnishings:

Parliament buildings	\$ 3,214,338.96	
Administration building	1,318,532.76	
Provincial building, Edmonton	176,181.09	
		\$ 4,709,052.81

Mental institutions and hospitals:

Provincial mental hospital, Ponoka	\$ 3,358,785.69	
Provincial mental institute, Oliver	2,324,461.64	
Central Alberta sanatorium, Keith	725,316.42	
Provincial training school, Red Deer	570,024.89	
Provincial auxiliary home, Camrose	364,273.97	
Provincial auxiliary hospital, Raymond, alterations and furnishings	71,335.91	
Provincial auxiliary hospital, Claresholm, alterations and furnishings	54,594.04	
Provincial special hospital, Edmonton	35,404.38	
Other buildings	42,768.67	
		7,546,965.61

Schools:

Institute of technology, Calgary	\$ 1,591,839.40	
Schools of agriculture	1,362,025.31	
Normal school, Edmonton	698,116.56	
Other schools	43,931.68	
		3,695,912.95

Court houses and land titles buildings:

Court house, Edmonton	\$ 371,732.45	
Court house, Calgary	360,747.48	
Land titles, Edmonton	231,133.92	
Court house, Medicine Hat	191,817.85	
Land titles, Calgary	186,890.37	
Court house, Red Deer	106,744.55	
Court house, Lethbridge	97,267.48	
Court house, Wetaskiwin	85,812.28	
Court house, Vegreville	63,359.62	
Other buildings	180,551.58	
		1,876,057.58

Gaols and reformatories:

Gaol, Fort Saskatchewan	\$ 638,954.57	
Gaol, Lethbridge	544,093.89	
Other buildings	7,451.93	
		1,190,500.39

Storage and repair shops	402,182.33	
Police buildings	351,534.15	
Liquor stores and warehouses	348,042.50	
Government house	334,659.76	
Treasury branches	218,629.90	
Public works building, Edmonton	111,534.27	
Old telephone building, Calgary	108,133.54	
Conversion U.S. air base, Edmonton	60,684.21	
Provincial building, St. Paul	44,900.87	
Provincial building, Edson	40,080.44	
Provincial building, South Edmonton	37,865.84	
Provincial building, Brooks	30,095.95	
Miscellaneous buildings	481,523.23	

Carried forward \$21,588,356.33 \$55,123,798.14

STATEMENT No. 2—Continued

SCHEDULE "C.4"—Continued:

GENERAL ASSETS—brought forward ..		\$55,123,798.14
Public buildings—brought forward ..	\$21,588,356.33	
Less: Reserve arising from contributions of Dominion of Canada and other authorities ..	490,479.83	
		21,097,876.50
University of Alberta (Statement No. 92):		
Redemption of debentures ..	\$ 4,000,000.00	
Buildings, grounds, equipment, etc. ..	1,366,747.89	
		5,366,747.89
University Hospital (Statement No. 114):		
Buildings and equipment ..		992,251.42
Miscellaneous public works:		
Provincial farms (Statement No. 64) ..	\$ 185,706.14	
Oliver farm ..	54,166.51	
Ponoka farm ..	35,572.15	
Poultry farm ..	7,552.91	
Dams and reservoirs ..	221,281.87	
Diversion of water and river bank protection ..	205,172.43	
Land, Canada Land and Irrigation Project ..	70,944.16	
Provincial parks and auto tourist camps ..	44,122.12	
Special Areas buildings and land ..	33,866.12	
Donatville Co-operative Credit Society, land ..	10,720.00	
Cooking Lake airport ..	5,857.74	
Drainage and irrigation ..	4,010.26	
Purchase of Slave Lake townsite ..	1,008.00	
	\$ 879,980.41	
Less: Reserve arising from contributions of Dominion of Canada and other authorities ..	64,568.95	
		815,411.46
Miscellaneous:		
Investments in Alberta Rural Credit Corporation ..	\$ 163,007.37	
Land forfeiture proceedings ..	139,832.42	
Libraries ..	109,134.32	
Reserve supply of seed grain ..	215,104.26	
Inventories, agricultural ..	29,240.48	
Aircraft ..	25,761.22	
Municipal Affairs, office equipment ..	26,107.13	
Judicial offices, equipment ..	16,480.36	
Moving picture equipment ..	8,989.66	
Highway Traffic Board, equipment ..	5,967.53	
Agricultural equipment ..	5,266.61	
Museum ..	8,271.91	
Gasoline testing laboratory, equipment ..	3,987.17	
Radium ..	2,962.90	
		760,113.34
		\$84,156,198.75

SCHEDULE "C.5"

LOANS AND ADVANCES, at book values, partially secured and subject to realization and provision for losses:

Drainage and irrigation districts, including guaranteed debentures implemented:		
Lethbridge Northern Irrigation District ..	\$11,332,905.02	
United Irrigation District ..	612,525.82	
New West Irrigation District ..	441,589.85	
Holden Drainage District ..	30,761.85	
Daysland Drainage District ..	36,903.49	
Viking Drainage District ..	11,735.10	
Little Bow Irrigation District ..	17,048.83	
Hay Lakes Drainage District ..	4,604.34	
Miscellaneous districts ..	5,800.67	
		\$12,493,874.97
Carried forward ..		\$12,493,874.97

STATEMENT No. 2—Continued

SCHEDULE "C.5"—Continued:

LOANS AND ADVANCES—brought forward		\$12,493,874.97
School, municipal and improvement districts:		
Implemented guarantees	\$ 780,028.28	
Loans	181,693.24	
		961,721.52
Co-operative credit societies, guarantees implemented		480,144.12
Charitable purposes and care of incurables		348,075.15
Seed grain loans, improvement districts	\$ 89,534.79	
Relief loans, municipal districts	\$314,159.64	
Less: Due to Dominion of Canada	157,058.50	
		157,101.14
Relief loans, improvement districts	\$213,541.54	
Less: Due to Dominion of Canada	106,237.64	
		107,303.90
Live Stock Encouragement Act loans		23,729.98
	\$ 377,669.81	
*Less: Cancellations, Chap. 32, 1939	377,669.81	
Agricultural advances:		
Fodder relief and tractor fuel, 1935 to 1940	\$ 110,778.40	
Seed grain, 1936 to 1942	90,952.16	
		201,730.56
Marketing Services, Ltd.		100,000.00
Road construction contracts with municipalities		98,112.52
Canadian Co-operative Implements, Ltd.		77,900.80
Town of Athabasca		68,397.45
Farm settlement scheme:		
Settlers	\$ 129,448.52	
Less: Due to municipal districts	62,349.12	
		67,099.40
Alberta Government Insurance Office		50,000.00
Hail Insurance Board of Alberta, guarantee implemented		43,898.00
Canteen Funds Board		30,970.50
Unemployment relief, brushing contracts		33,260.49
Extermination of agricultural pests		9,844.50
Central Alberta sanatorium, sundries		7,377.00
Hanna hospital, guarantee implemented		6,562.92
Ghost River Park Board, guarantee implemented		5,450.69
Unemployment relief		4,750.18
Pure-bred Bulls Purchase Act		1,679.49
Co-operative Marketing Associations Guarantee Act		1,596.50
Secretary-treasurers' bond premium advances		942.58
Miscellaneous		1,487.80
		\$15,094,877.14

*See Schedule "C.6".

SCHEDULE "C.6"

DEFERRED CHARGES AND CAPITAL LOSSES:

Deferred charges:		
Unemployment relief:		
General welfare	\$11,367,953.52	
Advances to improvement districts and indigent municipal districts	61,904.83	
	\$11,429,858.35	
Less: Reserve arising from contributions of the Dominion of Canada and other authorities	2,937,401.11	
		\$ 8,492,457.24
Exchange capitalized		1,430,606.37
Discount on outstanding debentures		983,042.50
Relief prior to 1931		1,193,525.82
Non-recoverable expenditure in connection with movement of settlers and cattle, fodder, seed grain relief, etc.		1,137,060.74

Carried forward \$13,236,692.67

STATEMENT No. 2—Continued

SCHEDULE "C.6"—Continued:

DEFERRED CHARGES AND CAPITAL LOSSES—Continued:

Deferred charges—brought forward	\$13,236,692.67	
Extermination of agricultural pests	990,466.23	
War gifts and expenses	554,941.30	
Refund Dominion of Canada overpayment re public lands subsidy	468,750.00	
Grants for bridges	400,000.00	
Aid to drainage and irrigation districts less reserve	214,825.64	
Natural resources, survey and research	132,828.65	
Sundry income expenditure paid out of capital	121,683.11	
Purchase of cattle in dry areas	36,199.95	
Share of cost of Edmonton police station	25,000.00	
Fort McMurray salt well expenses	21,970.61	
Grant to Hillcrest Relief Commission	20,000.00	
Alberta Returned Soldiers' Commission	15,000.00	
Purchase of N. ½ 10-56-12 W. 4	13,305.00	
Rescue apparatus for coal mines	7,815.97	
Drought area rehabilitation	7,616.88	
Great War veterans	4,000.00	
United Irrigation District, soil survey	1,610.76	
Miscellaneous	3,050.79	
		\$16,275,757.56
Capital losses:		
Losses arising from:		
Sale of railways	\$11,444,499.47	
Abandonment of rural telephone lines, etc., less amounts written off	\$6,656,547.37	
Less: Depreciation and renewal reserve	4,070,749.57	
		2,585,797.80
Seed grain and relief (old):		
Seed grain	\$3,141,967.99	
Relief	431,925.04	
		3,573,893.03
Agricultural advances (subsequent to 1930):		
Seed grain	\$ 519,054.13	
Consolidated agricultural advances	1,291,546.88	
Fodder relief and tractor fuel	344,317.56	
		2,154,918.57
Live Stock Encouragement Act loans	707,113.10	
Co-operative credit societies' loans	683,692.48	
Loans to school districts	330,834.44	
Charitable purposes and care of incurables	226,013.11	
Disposal of provincial farms	184,856.76	
Working advances	111,087.77	
Implemented loans, school and municipal districts	94,267.79	
Farm settlement scheme	92,615.56	
Loans to normal school students	76,853.08	
Road construction contracts	63,314.51	
Springbank Irrigation District advance	25,000.00	
Hay relief, 1920	23,016.47	
Loans to creameries	21,691.98	
Brushing contracts	17,542.56	
Extermination of agricultural pests	14,680.51	
Provincial Marketing Board	7,518.82	
Canteen Funds Board	6,734.50	
Reserve supply of seed grain	2,838.46	
School ordinance advances	2,579.97	
Fodder relief accounts (old)	1,401.70	
Pure-bred Bulls Purchase Act	1,367.77	
Live Stock Development Board	1,230.96	
Miscellaneous	1,301.82	
*Accounts subject to cancellation in accordance with Chap. 32, 1939:		
Upon application of debtors	\$114,373.67	
Upon confirmation from Dominion of Canada	263,296.14	
		377,669.81
		22,834,332.80
		\$39,110,090.36
		12,214,345.45
		\$26,895,744.91

Deduct: Reserves per Schedule "C.7"

*See Schedule "C.5".

BALANCE SHEET SCHEDULES

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STATEMENT No. 2—Continued

SCHEDULE "C.7"

RESERVES:

Sinking fund reserve (Statement No. 16)		\$ 143,437.18
Capital reserve:		
As at April 1, 1946	\$ 7,004,731.33	
Redemption of debentures due June 1, 1946	1,650,000.00	
Redemption of advance, Telephones	273,038.42	
	\$ 8,927,769.75	
Deduct: Discount on debentures redeemed	4,125.00	
		8,923,644.75
Capital surplus arising from:		
Profit on redemption of debentures	\$ 514,192.67	
Income contributions to capital	397,276.27	
Profit on sale of capital assets	1,000.00	
	\$ 912,468.94	
Less:		
Capital contributions to income	\$337,559.58	
Income losses paid by capital	147,351.71	
	484,911.29	
	\$ 427,557.65	
Assets created from Post-War Reconstruction Fund:		
Highways	\$1,362,236.38	
Bridges	428,872.18	
Buildings	362,917.17	
Dams and reservoirs	216,066.14	
Aircraft	25,761.22	
Stream control	9,843.72	
	2,405,696.81	
Sale of provincial lands	193,252.71	
Civil servants voluntary contributions, capital account	106,595.96	
Prosperity certificates, stamp proceeds	12,947.39	
Equipment at provincial farm, Brooks	1,213.00	
		3,147,263.52
		<u>\$12,214,345.45</u>

SCHEDULE "C.8"

NET FUNDED DEBT:

Debentures and treasury bills (Statement No. 13)	\$139,342,407.93
Deduct: Sinking funds (Statement No. 16)	143,437.18
	<u>\$139,198,970.75</u>

SCHEDULE "C.9"

UNFUNDED DEBT:

Savings certificates:		
Demand certificates	\$ 230,054.75	
Term certificates	799,340.00	
		\$ 1,029,394.75
Superannuation fund (Statement No. 150)		4,449,068.50
Accounts payable		260,367.95
Miscellaneous:		
Prosperity certificates outstanding	\$ 19,391.00	
Unclaimed dividends	9,470.87	
Sundry	160.00	
		29,021.87
		<u>\$ 5,767,853.07</u>

SCHEDULE "C.10"

DUE TO INCOME ACCOUNT:

Excess of capital expenditures over receipts	\$ 9,452,816.40
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STATEMENT No. 2—Continued

SCHEDULE "I.1"

CASH AND INVESTMENTS:

Cash in banks and treasury branches, in transit and on hand	\$21,946,440.35
Investments:	
Special Investment Fund (Statement No. 17)	5,162,773.39
	<u>\$27,109,213.74</u>

SCHEDULE "I.2"

ACCOUNTS RECEIVABLE:

Agriculture Department:		
Dominion of Canada	\$ 10,220.18	
Miscellaneous accounts	8,529.79	
		\$ 18,749.97
Attorney General's Department		3,250.00
Education Department		30,686.02
Executive Council:		
Dominion of Canada	\$ 267.00	
Miscellaneous accounts	77.60	
		344.60
Lands and Mines Department:		
Petroleum and natural gas leases	\$ 1,067,553.01	
Coal leases	202,603.11	
Grazing leases	114,298.51	
Timber berths	575.19	
Miscellaneous accounts	33,355.72	
		1,418,385.54
Public Health Department:		
Mental institutions, maintenance charges	\$14,819,553.41	
Central Alberta Sanatorium, maintenance charges	53,464.04	
Dominion of Canada	5,144.32	
Miscellaneous accounts	20,913.42	
		14,899,075.19
Public Works Department		4,745.56
Treasury Department		259.50
Dominion of Canada, under Dominion-Provincial Taxation Agreement:		
Corporations Taxation Act	\$ 797,996.00	
Corporations Temporary Additional Taxation Act	40,701.76	
Corporations Temporary Additional Taxation Act, railways	38,452.05	
Banking Corporations Temporary Additional Taxation Act	98,450.00	
Railway Taxation Act	443,429.40	
Pipe Line Taxation Act	65,156.78	
Electric Power Taxation Act	45,981.14	
Fuel Oil Licensing Act	17,755.66	
Licensing of Trades and Businesses Act	3,481.00	
Income Tax Act	1,727,440.49	
		3,278,844.28
Public Welfare Department:		
Old age and blind pensions:		
Dominion of Canada	\$ 698,214.44	
Provinces and municipalities	149,879.86	
		\$ 848,094.30
Mothers' Allowance Act, due from municipalities	73,407.91	
Indigent and medical services, sundry accounts	54,922.37	
Child Welfare Act, due from municipalities	35,047.52	
Unemployment and direct relief, sundry accounts	14,730.99	
		1,026,203.09
Canadian Vocational Training:		
Dominion of Canada	\$ 234,378.90	
Miscellaneous	625.71	
		235,004.61
		<u>\$20,915,548.36</u>
Less: Reserve for non-collection		15,984,963.31
		<u>\$ 4,930,585.05</u>
Alberta Government Telephones, less reserve		395,170.07
Alberta Liquor Control Board		20,246.92
		<u>\$ 5,346,002.04</u>

STATEMENT No. 2—Continued

SCHEDULE "I.3"

ARREARS OF ASSESSED TAXES:

Fuel oil tax	\$ 372,160.87
Wild lands tax	267,265.48
Succession duties tax	104,969.62
Education tax	82,116.44
Pipe line tax	5,967.33
Income tax	5,000.00
Social service tax	2,198.81
Electric power tax	401.23
Corporations tax	91.50
	\$ 840,171.28
Less: Reserve for non-collection	363,175.21
	\$ 476,996.07

SCHEDULE "I.4"

INTEREST RECEIVABLE:

Agriculture Department	\$ 1,305.06
Lands and Mines Department:	
On seed grain, special areas	\$ 202,603.14
On school lands sales	37,727.50
On feed and fodder, special areas	29,240.67
Miscellaneous	10,870.33
	280,441.64
Municipal Affairs Department:	
On drought relief advances, prior to 1931:	
Improvement districts	\$ 154,962.73
Municipal districts	114,574.21
	\$ 269,536.94
On loans and implemented guarantees of municipal, improvement and school districts	178,361.91
On seed grain advances, prior to 1931:	
Improvement districts	56,115.83
On road contracts	23,307.09
On seed grain advances	18,999.61
On brushing contracts	9,960.82
On fodder, fuel oil and binder twine	8,947.17
On advances under Live Stock Encouragement Act	7,517.21
	572,746.58
Treasury Department:	
On co-operative credit societies, guarantees implemented	\$ 250,000.00
On advances to irrigation districts	111,440.00
Miscellaneous	15,871.45
	377,311.45
	\$ 1,231,804.73
Less: Reserve for non-collection	1,231,803.73
	\$ 1.00
Miscellaneous:	
On school lands fund investments	\$ 112,377.83
On special investment fund	40,222.60
On bank balances	24,000.00
On amounts due from Alberta Wheat Pool	22,166.67
On miscellaneous advances	25,796.00
	224,563.10
	\$ 224,564.10

STATEMENT No. 2—Continued

SCHEDULE "I.5"

EQUIPMENT, STORES AND MATERIALS:

Department	Automobiles	Equipment and Supplies	Stores and Materials	Livestock and Poultry	Libraries	Totals
Agriculture	\$ 36,492.86	\$ 40,866.03	\$ 3,970.35	\$ 4,990.65	\$ 5.00	\$ 86,324.89
Attorney General	1,528.63	18,961.75	421.50		20,638.00	41,549.88
Economic Affairs	2,432.60	9,098.25	10,338.76		171.00	22,040.61
Education	998.39	65,549.33	15,134.75		3,317.60	85,000.07
Executive Council	2,624.47	13,810.83	5,850.00		100.00	22,385.30
Lands and Mines	44,598.72	115,210.20	1,810.91		385.00	162,004.83
Legislation		4,536.46				4,536.46
Municipal Affairs	3,749.57	16,568.54				20,318.11
Provincial Secretary	10,090.52	12,300.53	13,323.21			35,714.26
Public Health	19,437.30	54,950.75	104,839.71	55,286.60	2,524.50	237,038.86
Public Welfare	4,639.43	19,911.88				24,551.31
Public Works	4,599.13	113,727.04	65,526.08	24,160.00		208,012.25
Trade and Industry	5,727.38	13,928.50				19,655.88
Treasury	6,945.01	37,906.11			515.00	45,366.12
	<u>\$143,864.01</u>	<u>\$537,326.20</u>	<u>\$ 221,215.27</u>	<u>\$ 84,437.25</u>	<u>\$ 27,656.10</u>	<u>\$1,014,498.83</u>
Alberta Liquor Control Board	4,719.88	1.00	1,294,887.34			1,299,608.22
	<u>\$148,583.89</u>	<u>\$537,327.20</u>	<u>\$1,516,102.61</u>	<u>\$ 84,437.25</u>	<u>\$ 27,656.10</u>	<u>\$2,314,107.05</u>

SCHEDULE "I.6"

PREPAID EXPENSES:

General Revenue Fund	\$ 49,105.79
Alberta Government Telephones	52,430.93
Alberta Liquor Control Board	22,852.27
	<u>\$ 124,388.99</u>

SCHEDULE "I.7"

DUE BY CAPITAL ACCOUNT:

Advances to capital account, as per Schedule "C.10"	<u>\$ 9,452,816.40</u>
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SCHEDULE "I.8"

ACCOUNTS PAYABLE:

General Revenue Fund	\$ 824,392.20
Alberta Liquor Control Board	1,193,519.42
Alberta Government Telephones	125,292.92
	<u>\$ 2,143,204.54</u>

SCHEDULE "I.9"

INTEREST ON FUNDED DEBT, accrued but not due	<u>\$ 1,448,923.39</u>
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SCHEDULE "I.10"

INTEREST ON SAVINGS CERTIFICATES, accrued but not due	<u>\$ 13,809.32</u>
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SCHEDULE "I.11"

INTEREST ON SUPERANNUATION FUND, accrued but not due	<u>\$ 54,722.34</u>
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SCHEDULE "I.12"

DUE TO DEPRECIATION AND RENEWAL RESERVE FUND:

Alberta Government Telephones	<u>\$ 1,060,886.38</u>
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SCHEDULE "I.13"

DEFERRED LIABILITIES:

Debt reorganization programme:

Payment of portion of interest adjustment on unmatured securities deferred until June 1, 1947 to 1950 inclusive	<u>\$ 8,662,254.80</u>
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STATEMENT No. 2—Continued

SCHEDULE "I.14"

DEFERRED REVENUE:

Amount deferred under terms of the Dominion-Provincial Taxation Agreement until the termination of the agreement

\$ 3,278,844.28

SCHEDULE "I.15"

UNEARNED REVENUE:

General Revenue Fund:

Revenue of the fiscal year 1947-48 on hand or in transit, March 31, 1947:

Automobile and truck licenses, drivers licenses, etc. \$ 691,337.99

Other revenues 371,515.56

\$ 1,062,853.55

Alberta Government Telephones 50,986.52

Alberta Liquor Control Board 50,908.50

\$ 1,164,748.57

SCHEDULE "I.16"

RESERVES:

Alberta Liquor Control Board (Statement No. 137)

\$ 460,000.00

SCHEDULE "I.17"

SUSPENSE:

Consisting of cash collections not allocated at March 31, 1947, and which will eventually be disbursed to other funds or refunded

\$ 160,698.73

SCHEDULE "I.18"

Accumulated Income Surplus (Statement No. 19)

\$26,599,996.04

STATEMENT No. 2—Continued

SCHEDULE OF TRUST ACCOUNTS

	T 6 Sundry Trusts	T 7 Liabilities	T 1 Cash	T 2 Investments	T 3 Arrears of Assessed Taxes	T 4 Accounts Receivable	T 5 Miscellaneous Assets
Agriculture Department:							
Dairying service	\$ 9,504.31	\$ 198.60	\$ 8,399.12	.....	.....	\$ 1,182.49	\$ 121.30
Horned Cattle Trust Account	178,933.41	19,676.88	171,599.30	.....	.....	2,822.70	24,188.29
Livestock and grain clubs	1,473.46	.....	1,473.46	.....	.....	.....	.....
School of Agriculture, Oids	5,008.79	.....	5,008.79	.....	.....	.....	.....
School of Agriculture, Vermilion	6,163.02	.....	6,163.02	.....	.....	.....	.....
Wheat Board monies trust	89,380.39	.....	1,844.45	\$ 80,487.35	.....	6,113.08	935.51
Water Resources Branch:							
Viking Drainage District	1,906.31	.....	1,906.31	.....	.....	.....	.....
Water Resources Act	1,619.62	.....	.....	1,619.62	.....	.....	.....
Attorney General's Department:							
Land Titles Office, Calgary	5,087.29	.....	5,087.29	.....	.....	.....	.....
Land Titles Office, Edmonton	9,532.93	.....	9,532.93	.....	.....	.....	.....
Official Guardian and Administrator of Estates of the Mentally Incompetent	4,885,464.13	1,153,763.30	109,165.06	3,255,199.20	.....	20,675.37	2,654,187.80
Public Administrators, Calgary and Edmonton	1,627,058.55	449,693.08	63,694.07	1,165,501.09	.....	104,083.08	743,473.39
Registrars' Assurance Fund	75,000.00	.....	25,000.00	50,000.00	.....	.....	.....
Various court officials and police magistrates	213,512.26	.....	88,079.26	125,433.00	.....	.....	.....
Debtors Assistance Act	9,039.27	.....	9,039.27	.....	.....	.....	.....
Education Department:							
Institute of Technology and Art, tool and key account	3,000.28	.....	3,000.28	.....	.....	.....	.....
Institute of Technology and Art, laboratory account	4,842.53	.....	4,842.53	.....	.....	.....	.....
Lands and Mines Department:							
Oil and Gas Wells Act	20,000.00	.....	.....	20,000.00	.....	.....	.....
Special areas trust	633,727.01	.....	457,077.01	176,650.00	.....	.....	.....
Special districts trust	204,382.31	.....	204,382.31	.....	.....	.....	.....
Municipal Affairs Department:							
Improvement districts trust	4,717,120.56	.....	859,535.27	772,500.00	\$2,960,915.38	124,169.91	.....
Public Health Department:							
Communicable diseases trust	104.94	.....	104.94	.....	.....	.....	.....
Mental hospital, Ponoka:							
Patients' trust account	9,735.40	.....	9,735.40	.....	.....	.....	.....
Miscellaneous	44.54	.....	44.54	.....	.....	.....	.....
Mental hospital, Claresholm, patients' trust account	673.01	.....	673.01	.....	.....	.....	.....
Mental hospital, Raymond, patients' trust account	381.94	.....	381.94	.....	.....	.....	.....
Mental hospital, Oliver:							
Patients' trust account	3,245.52	.....	3,245.52	.....	.....	.....	.....
Miscellaneous	1,711.53	.....	1,711.53	.....	.....	.....	.....
.....	1,055.08	.....	1,055.08	.....	.....	.....	.....
Training school, Red Deer, patients' trust account							
Child welfare trust	63,563.17	.....	54,663.17	8,900.00	.....	.....	.....
Employee's fidelity deposit	1,000.00	.....	.....	1,000.00	.....	.....	.....
Metis population betterment fund	26,512.68	.....	26,512.68	.....	.....	.....	.....
Public Works Department:							
Public Works Act	488,883.18	.....	.....	488,883.18	.....	.....	.....
Provincial Secretary's Department:							
Insurance companies trust	314,722.61	.....	.....	314,722.61	.....	.....	.....
Trade and Industry Department:							
Hours of Work Act	3,299.06	.....	.....	.....	.....	.....	.....
Industrial Wages Security Act	117,385.91	.....	.....	117,385.91	.....	.....	3,299.06
Trade schools regulations	6,219.11	.....	.....	6,219.11	.....	.....	.....

Treasury Department:					
Alberta Liquor Control Board superannuation fund	338,185.89	99.62	21,655.70	306,623.93	9,906.26
Alberta Rural Credit Corporation	398,432.40	.....	13,052.20	344,900.00	40,442.32
Bond and coupon accounts:	.....	.....	.....	.....	.....
*Debt reorganization programme	595,641.02	.....	595,641.02	.....	.....
*Matured interest coupons	567,044.67	.....	567,044.67	.....	.....
Unrepresented debentures (old)	3,100.00	.....	3,100.00	.....	.....
Cooperative credit societies:	.....	.....	.....	.....	.....
Capital and income trust	1,080.00	.....	.....	1,080.00	.....
Common sinking fund	2,465.51	.....	.....	2,465.51	.....
Liquidator's trust	92,306.71	.....	7,690.96	.....	2,003.00
Sugar beet societies	13,251.60	.....	.....	13,251.60	.....
General trust account	1,519,242.25	.....	1,496,259.83	21,003.00	1,979.42
Public Utilities Commission trusts	35,710.00	.....	.....	35,710.00	.....
Post-war reconstruction fund	2,725,567.13	.....	1,249,915.61	1,010,000.00	450,000.00
Savings certificates interest adjustments	56,489.65	.....	56,489.65	.....	.....
Security frauds prevention trust	15,000.00	.....	.....	15,000.00	.....
Sifton Estate trust	157,486.92	.....	17,986.92	139,500.00	.....
Treasury Branches, depositors' trust accounts	25,143,050.36	.....	2,305,780.45	15,742,000.00	.....
United Irrigation District sinking fund	3,000.00	.....	.....	3,000.00	.....
War savings trust	4.00	.....	4.00	.....	.....
Alberta Government Telephones:	.....	.....	.....	.....	.....
Contingency fund	537,028.71	.....	21,457.94	510,000.00	5,570.77
Employees' sundry trusts	45,560.75	.....	424.55	45,136.20	.....
Pension and death benefit fund	2,504,410.85	.....	16,183.98	2,383,686.59	104,540.28
**School Lands Fund:	\$48,492,814.33	\$1,623,431.48	\$8,504,106.82	\$27,157,857.90	\$3,604,319.50
Cash in bank	11,816,370.78	.....	.....	.....	.....
Investments .....	.....	.....	226,415.12	.....	.....
Accounts receivable .....	.....	.....	.....	11,251,528.01	.....
Unpaid principal on land sales:	.....	.....	.....	.....	8,276.06
Not due .....	.....	.....	.....	.....	64,277.67
Due or in arrears .....	.....	.....	.....	.....	266,073.92
Total	\$60,309,385.11	\$1,623,431.48	\$8,730,521.94	\$38,409,385.91	\$3,604,319.50

*Includes amounts held in Lloyd's Bank, London, England, in respect of coupons and stock payable in sterling funds (rate of exchange \$4.04) . \$27,267.83
 **In addition to the foregoing, there were approximately 6,593,000 acres of unsold school lands at March 31, 1947.

STATEMENT No. 3.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF ACCOUNTS PAYABLE AS AT MARCH 31, 1947, AND MARCH 31, 1946

Service	March 31, 1947		March 31, 1946		Increase	Decrease
	Category I	Category II	Category I	Category II		
INCOME ACCOUNT						
Public Debt:						
Interest on Funded Debt, accrued but not due	\$1,448,923.39	.....	\$1,469,606.29	.....	.....	\$ 20,682.90
Interest on Savings Certificates, accrued but not due	13,809.32	.....	14,583.39	.....	.....	774.07
Interest on Superannuation Fund, accrued but not due	54,722.34	.....	51,603.46	.....	\$ 3,118.88	.....
Miscellaneous accounts .....	.....	.....	.....	.....	.....	.....
Executive Council .....	.....	\$ 190.55	.....	\$ 5,887.46	.....	5,696.91
Legislation .....	.....	3,568.02	.....	4,992.57	.....	1,424.55
Agriculture Department .....	.....	10,645.75	.....	9,028.31	.....	.....
Agriculture Department, Water Resources Branch .....	.....	25,610.32	.....	36,375.58	1,617.44	.....
Agriculture Department, Water Resources Branch .....	.....	1,983.68	.....	439.58	.....	10,765.26
Attorney General's Department .....	.....	133,510.82	.....	137,691.65	1,544.10	.....
Education Department .....	.....	21,200.32	.....	14,271.10	.....	4,180.83
Education Department .....	.....	3,610.92	.....	4,792.66	.....	.....
Municipal Affairs Department .....	.....	4,449.07	.....	1,903.41	.....	1,181.74
Provincial Secretary's Department .....	.....	162,290.99	.....	111,674.43	2,545.66	.....
Public Health Department .....	.....	184,768.22	.....	45,455.43	50,616.56	.....
Public Works Department .....	.....	10,893.15	.....	10,893.15	.....	.....
Railways and Telephones Department, Railways Branch .....	.....	87,955.87	.....	31,606.51	.....	.....
Treasury Department .....	.....	31,309.59	.....	28,349.36	.....	.....
Lands and Mines Department .....	.....	7,332.71	.....	28,275.65	3,033.94	.....
Trade and Industry Department .....	.....	82,209.35	.....	7,278.06	.....	.....
Public Welfare Department .....	.....	24,092.03	.....	70,268.30	11,941.05	.....
Canadian Vocational Training .....	.....	28,770.84	.....	376.40	23,715.63	.....
Economic Affairs Department .....	.....	.....	.....	9,260.53	19,510.31	.....
.....	\$1,517,455.05	\$ 824,392.20	\$1,535,793.14	\$ 638,177.84	\$ 212,582.53	\$ 44,706.26
Add Category II	824,392.20	.....	638,177.84	.....	.....	.....
TOTAL: Income Account	\$2,341,847.25	.....	\$2,173,970.98	.....	\$ 167,876.27 (Net)	.....
CAPITAL ACCOUNT						
Agriculture Department .....	.....	\$ 9,593.70	.....	\$ 27,655.08	.....	\$ 18,061.38
Agriculture Department, Water Resources Branch .....	.....	273.28	.....	614.49	.....	341.21
Public Works Department .....	.....	249,557.36	.....	42,604.72	\$ 206,752.64	.....
Lands and Mines Department .....	.....	1,143.61	.....	.....	1,143.61	.....
.....	.....	.....	.....	.....	\$ 207,896.25	\$ 18,402.59
TOTAL: Capital Account		\$ 260,367.95		\$ 70,874.29	\$ 189,493.66 (Net)	

ACCOUNTS PAYABLE

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STATEMENT No. 3—Continued

Reconciliation with Statement No. 8:	
Increase in accounts payable, General Revenue Fund	<u>\$357,369.93</u>
Increase as above:	
Income account—increase	\$167,876.27
Capital account—increase	<u>189,493.66</u>
	<u>\$357,369.93</u>

NOTE: Category I represents accrued interest charges on Public Debt.
Category II represents miscellaneous accounts payable.

STATEMENT No. 4.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1947

Department	Actual	†Estimates	In excess of Estimates	Less than Estimates
GENERAL REVENUE FUND:				
Revenue:				
Agriculture Department	\$ 347,233.69	\$ 279,415.00	\$ 67,818.69	.....
Agriculture Department—Water Resources Branch	22,954.36	3,000.00	19,954.36	.....
Attorney General's Department	2,229,170.42	1,446,325.00	782,845.42	.....
Canadian Vocational Training	46,330.37	126,770.00	.....	\$ 80,439.63
Dominion of Canada subsidies	1,794,561.40	1,835,075.00	.....	40,513.60
Economic Affairs Department	682.81	.....	682.81	.....
Education Department	263,411.69	206,337.00	57,074.69	.....
Executive Council	117,778.41	84,000.00	33,778.41	.....
Lands and Mines Department	3,880,425.42	2,934,147.00	946,278.42	.....
Legislation	4,036.65	1,065.00	2,971.65	.....
Municipal Affairs Department	1,544,618.22	1,457,880.00	86,738.22	.....
Provincial Secretary's Department	9,354,219.19	8,296,150.00	1,058,069.19	.....
Public Health Department	619,847.98	547,000.00	72,847.98	.....
Public Welfare Department	3,420,950.71	3,465,000.00	.....	44,049.29
Public Works Department	2,214,740.74	1,814,460.00	400,280.74	.....
Trade and Industry Department	151,223.59	134,400.00	16,823.59	.....
Treasury Department	16,575,852.77	12,659,560.00	3,916,292.77	.....
	<u>\$42,588,038.42</u>	<u>\$35,290,584.00</u>	<u>\$7,297,454.42</u>	
Expenditure:				
Public Debt	\$ 6,763,336.40	*\$6,896,311.00	.....	\$ 132,974.60
Agriculture Department	874,402.32	921,001.00	.....	46,598.68
Agriculture Department—Water Resources Branch	102,560.58	**113,334.72	.....	10,774.14
Attorney General's Department	950,435.72	913,783.00	\$ 36,652.72	.....
Canadian Vocational Training	134,713.30	258,078.00	.....	123,364.70
Economic Affairs Department	189,137.17	152,416.00	36,721.17	.....
Education Department	5,579,475.65	5,428,928.00	150,547.65	.....
Executive Council	361,544.03	355,456.00	6,088.03	.....
Lands and Mines Department	1,219,454.73	1,155,050.00	64,404.73	.....
Legislation	265,718.80	268,760.00	.....	3,041.20
Municipal Affairs Department	333,448.38	349,568.00	.....	16,119.62
Provincial Secretary's Department	191,365.36	183,177.00	8,188.36	.....
Public Health Department	3,853,565.92	3,762,450.00	91,115.92	.....
Public Welfare Department	5,826,735.76	6,151,756.00	.....	325,020.24
Public Works Department	3,999,358.29	3,916,981.00	82,377.29	.....
Railways and Telephones Department—Railways Branch	20,712.62	4,746.00	15,966.62	.....
Trade and Industry Department	203,080.63	226,794.00	.....	23,713.37
Treasury Department	1,070,296.82	1,105,215.00	.....	34,918.18
	<u>✓\$31,939,342.48</u>	<u>\$32,163,804.72</u>		<u>\$ 224,462.24</u>
Surplus	<u>\$10,648,695.94</u>	<u>\$ 3,126,779.28</u>	<u>\$7,521,916.66</u>	
ALBERTA GOVERNMENT TELEPHONES:				
Revenue	\$ 4,781,961.43	\$ 3,995,000.00	\$ 786,961.43	.....
Expenditure	2,501,525.50	2,451,300.00	50,225.50	.....
Operating surplus before provision for debt retirement, replacement and contingency reserves	<u>\$ 2,280,435.93</u>	<u>\$ 1,543,700.00</u>	<u>\$ 736,735.93</u>	
Debt retirement	\$ 273,038.42	.....	\$ 273,038.42	.....
Replacement reserve provision	800,000.00	\$ 800,000.00	.....	.....
Contingency reserve provision .....	.....	100,000.00	.....	\$ 100,000.00
	<u>\$ 1,073,038.42</u>	<u>\$ 900,000.00</u>	<u>\$ 173,038.42</u>	
Net surplus	<u>\$ 1,207,397.51</u>	<u>\$ 643,700.00</u>	<u>\$ 563,697.51</u>	
SUMMARY:				
Total revenue	<u>\$47,369,999.85</u>	<u>\$39,285,584.00</u>	<u>\$8,084,415.85</u>	
Total expenditure	<u>35,513,906.40</u>	<u>35,515,104.72</u>	.....	\$ 1,198.32
Surplus	<u>\$11,856,093.45</u>	<u>\$ 3,770,479.28</u>	<u>\$8,085,614.17</u>	

*Includes redemption of debt by statutory authority, \$1,650,000.00, but excludes special adjustment coupons and expenses applicable thereto, \$2,365,563.00.

**Includes present value of annuity to drainage districts paid by statutory authority, \$36,644.72.

†Abatements of expenditure which could not be refunded to appropriations are included with revenue.

STATEMENT No. 5.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT SHOWING SOURCES AND DISPOSITION OF FUNDS
GENERAL REVENUE FUND

FOR THE YEAR ENDED MARCH 31, 1947

Income surplus for the year ended March 31, 1947, as per Statement No. 4		\$10,648,695.94
Net capital expenditure as per summary*		4,620,414.30
Over-all surplus on income and capital accounts		\$ 6,028,281.64
Funds provided by:		
Superannuation fund contributions, less refunds	\$ 218,182.12	
Accounts payable, net increase	357,369.93	
		575,552.05
		\$ 6,603,833.69
Deduct: Redemption of debt, capital funds:		
Savings certificates, net redemption	\$ 54,607.59	
Treasury bills	7,500.00	
Prosperity certificates issued	6.00	
		62,101.59
		\$ 6,541,732.10
Deduct: Net funds required during the year under the debt reorganization programme:		
Total payments, as per Statement No. 28	\$2,522,238.45	
Less: Total receipts, as per Statement No. 30	789,962.80	
		1,732,275.65
Surplus funds		\$ 4,809,456.45
Accounted for as follows:		
Increase of cash in banks and treasury branches (Statement No. 9):		
Balance available March 31, 1947	\$16,923,820.75	
Balance available March 31, 1946	9,261,273.30	
Increase	\$ 7,662,547.45	
Sale of investments in bonds and debentures, net	2,853,091.00	
		\$ 4,809,456.45

*SUMMARY OF NET CAPITAL EXPENDITURE

Capital expenditure:		
Highways and bridges	\$ 4,676,167.09	
Public buildings and other public works	842,391.10	
Working advances, net expenditure	355,699.07	
Reserve supply of seed grain	250,270.18	
Co-operative credit societies' loans, guarantees implemented	225,231.48	
Lethbridge Northern Irrigation District	138,049.88	
Control of agricultural pests	32,800.59	
Hospital and medical services in special areas, recoverable	21,373.99	
University of Alberta Hospital Board	15,000.00	
Other irrigation and drainage districts	11,691.42	
Agricultural land settlement and investigations	6,004.78	
University of Alberta	3,000.00	
Miscellaneous	13,448.65	
Carried forward		\$ 6,591,128.23

REVENUE AND EXPENDITURE

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STATEMENT No. 5—Continued

Brought forward	\$ 6,591,128.23
Capital receipts:	
Alberta Government Telephones	\$ 532,869.62
Alberta Wheat Pool	400,000.00
Lethbridge Northern Irrigation District	292,592.26
Collection of guarantees implemented:	
Municipal and school districts' loans	162,233.86
Co-operative credit societies' loans	91,000.00
Sales of seed grain	120,013.75
Other irrigation and drainage districts	117,090.87
Agricultural relief, collections from recipients, etc.	87,791.28
Alberta Poultry Marketers Ltd.	60,000.00
Control of agricultural pests	28,489.34
Repayment of sundry loans and advances	24,073.00
Special Areas Board	20,000.00
Miscellaneous	34,559.95
	<u>1,970,713.93</u>
Net capital expenditure	<u>\$ 4,620,414.30</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED STATEMENT OF GROSS REVENUE AND EXPENDITURE
INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1947

REVENUE

	Amount	Per capita	Per cent of revenue
Subsidies	\$ 1,794,561.40	\$ 2.23	4.21%
Taxes	12,859,695.52	16.01	30.20
Licenses	4,146,536.84	5.16	9.74
Fees	5,685,837.22	7.08	13.35
Tax suspension agreement excess	1,746,933.30	2.17	4.10
Fines and penalties	200,221.86	.25	.47
Profits from trading activities	9,728,040.02	12.11	22.84
Miscellaneous	79,667.12	.10	.19
Refunds of expenditure	4,509,504.39	5.61	10.59
From revenue-producing assets	1,837,040.75	2.29	4.31
	<u>\$42,588,038.42</u>	<u>\$ 53.01</u>	<u>100.00%</u>

EXPENDITURE

	Amount	Per capita	Per cent of revenue	Per cent of expenditure
Debt charges	\$ 6,763,336.40	\$ 8.42	15.88%	21.18%
Education	5,707,716.52	7.10	13.40	17.87
Legislation	194,573.69	.24	.46	.61
General government	3,469,870.57	4.32	8.15	10.86
Miscellaneous	42,938.44	.05	.10	.13
Administration of justice	847,867.67	1.06	1.99	2.66
Agriculture	1,008,979.77	1.26	2.37	3.16
Public domain, research and development	1,044,790.61	1.30	2.45	3.27
Public welfare, institutions and charitable grants	10,394,384.02	12.94	24.41	32.54
Highways, bridges and ferries	2,322,683.15	2.89	5.45	7.27
Commissions and fines paid to municipalities and refunds	142,201.64	.18	.33	.45
	<u>\$31,939,342.48</u>	<u>\$ 39.76</u>	<u>74.99%</u>	<u>100.00%</u>
Surplus	<u>\$10,648,695.94</u>	<u>\$ 13.25</u>	<u>25.01%</u>	
	<u>\$42,588,038.42</u>	<u>\$ 53.01</u>	<u>100.00%</u>	

Population per Dominion census at July 1, 1946: 803,330.

STATEMENT No. 7.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF GROSS REVENUE AND EXPENDITURE
SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1947

REVENUE—INCOME ACCOUNT

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
SUBSIDIES:				
Amount payable pursuant to agreement for transfer of natural resources	\$ 562,500.00	\$ 562,500.00		
Debt allowance	405,375.00	405,375.00		
Government and legislation	190,000.00	220,000.00		\$ 30,000.00
Population	636,686.40	647,200.00		10,513.60
	<u>\$1,794,561.40</u>	<u>\$1,835,075.00</u>		<u>\$ 40,513.60</u>
TAXES:				
Real and personal property:				
Dominion government grant in lieu of:				
Electric Power Taxation Act	\$ 42,860.20	\$ 42,860.00	\$.20	
Pipe Line Taxation Act	56,071.52	56,070.00	1.52	
Educational, general	27,912.28	20,000.00	7,912.28	
Social service	1,082,577.06	1,150,000.00		\$ 67,422.94
Unearned increment tax, Land Titles Act	318,452.26	100,000.00	218,452.26	
Unearned increment tax, Provincial Lands Act	37,598.66	10,000.00	27,598.66	
Wild lands	26,125.52	20,000.00	6,125.52	
TOTAL: Real and personal property taxes	<u>\$1,591,597.50</u>	<u>\$1,398,930.00</u>	<u>\$ 192,667.50</u>	<u>(Net)</u>
Other taxes:				
Corporations:				
Miscellaneous companies	\$ 1,717.00		\$ 1,717.00	
Dominion government grant in lieu of:				
Banking Corporations Temporary Additional Taxation Act	98,500.00	\$ 98,500.00		
Corporations Taxation Act	893,856.87	894,870.00		\$ 1,013.13
Surcharge fees	40,508.60	40,510.00		1.40
Amusement tax	339,095.15	350,000.00		10,904.85
Dominion government grant in lieu of:				
Income Tax Act	2,425,897.61	2,433,435.00		7,537.39
Railway Taxation Act	443,318.10	443,320.00		1.90
Surcharge on Railway Taxation Act	38,452.05	38,450.00	2.05	
Fur	106,207.84	80,000.00	26,207.84	
Gasoline and fuel oil	5,403,921.46	4,500,000.00	903,921.46	
Income tax	28,974.33	10,000.00	18,974.33	
Mileage tax, Public Service Vehicles Act	140,084.99	60,000.00	80,084.99	
Mineral tax	356,836.84	230,000.00	126,836.84	
Pari-mutuel	95,294.35	50,000.00	45,294.35	
Succession duties	855,432.83	600,000.00	255,432.83	
TOTAL: Other taxes	<u>\$11,268,098.02</u>	<u>\$9,829,085.00</u>	<u>\$1,439,013.02</u>	<u>(Net)</u>
	<u>\$12,859,695.52</u>	<u>\$11,228,015.00</u>	<u>\$1,631,680.52</u>	<u>(Net)</u>
LICENSES:				
Angling permits	\$ 18,844.45	\$ 15,000.00	\$ 3,844.45	
Automobiles, trucks, etc.	3,549,821.56	3,227,760.00	322,061.56	
Billiard rooms	15,838.50	14,000.00	1,838.50	
Boats	110.00	50.00	60.00	
Brands	7,745.87	9,000.00		\$ 1,254.13
Butchers and hide dealers	1,160.00	1,000.00	160.00	
Chiropody Act	60.00	50.00	10.00	
Cream graders	594.00	660.00		66.00
Creameries	570.00	625.00		55.00
Dairies	760.00	750.00	10.00	
Dominion government grant in lieu of:				
Fuel Oil Licensing Act	18,717.55	18,720.00		2.45
Insurance Act	641.97		641.97	
Licensing of Trades and Businesses Act	3,480.00	3,480.00		
Fishing licenses	26,776.00	20,000.00	6,776.00	
Frozen Food Locker Act	1,815.00	1,800.00	15.00	
Fuel Oil Licensing Act	13,665.37	15,000.00		1,334.63
Fur Farms	9,429.40	6,000.00	3,429.40	
Game	154,233.41	90,000.00	64,233.41	
Grain Buyers Licensing Act	579.10	700.00		120.90
Insurance Act:				
Agents, fire and other classes	28,221.35	18,000.00	10,221.35	
Agents, life	6,291.00	5,000.00	1,291.00	
Companies, fire and other classes	93,957.50	90,000.00	3,957.50	
Companies, life	10,810.00	10,000.00	810.00	
Filing fees	100.00	100.00		
Unregistered fire companies	52.73		52.73	

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
LICENSES—Continued:				
Licensing of Trades and Businesses Act	\$ 93,507.20	\$ 86,000.00	\$ 7,507.20	.....
Lightning Rod Act	140.00	100.00	40.00	.....
Live stock dealers	1,553.00	1,550.00	3.00	.....
Moving picture operators	3,369.75	2,500.00	869.75	.....
Plumbing permits	2,997.25	1,700.00	1,297.25	.....
Poultry	3,739.00	3,000.00	739.00	.....
Private hospitals	204.00	250.00		\$ 46.00
Public Auction Act	6,350.00	.....	6,350.00	.....
Real Estate Agents' Licensing Act	5,665.00	3,000.00	2,665.00	.....
Registered trap lines	30,234.61	25,000.00	5,234.61	.....
Stallion Enrolment Act	515.00	1,000.00		485.00
Theatres	16,557.05	13,500.00	3,057.05	.....
Water and ice permits	17,430.22	3,000.00	14,430.22	.....
	<u>\$ 4,146,536.84</u>	<u>\$3,688,295.00</u>	<u>\$ 458,241.84</u>	<u>(Net)</u>
FEES:				
Administration fees, municipal districts, towns and villages	\$ 200.00	\$ 300.00		\$ 100.00
Alberta Assessment Commission	93.00	.....	93.00	.....
Bacteriological service	840.00	.....	840.00	.....
Boilers Act:				
Examinations	4,179.50	4,000.00	179.50	.....
Inspection certificates	43,673.14	43,900.00		226.86
Survey of drawings	1,688.50	750.00	938.50	.....
Change of Name Act	2,024.00	2,000.00	24.00	.....
Clerks of Court Act	149,680.36	125,000.00	24,680.36	.....
Coal mining fees and rentals	108,017.04	100,000.00	8,017.04	.....
Coal mining royalties	286,486.89	225,000.00	61,486.89	.....
Commissioners for oaths	6,816.00	6,000.00	816.00	.....
Companies Act	55,654.07	30,000.00	23,654.07	.....
Companies, extracts and searches	580.27	200.00	380.27	.....
Companies, miscellaneous registrations	658.15	500.00	158.15	.....
Consolidated investment and special reserve fund fees	8,000.00	1,000.00	7,000.00	.....
Cow testing	119.00	175.00		56.00
Debenture commission	323.00	.....	323.00	.....
Debtors' Assistance Act	628.02	1,000.00		371.98
Dental laboratory fees	20.00	.....	20.00	.....
Education Department:				
Appeals	752.25	500.00	252.25	.....
Examinations	81,360.01	75,000.00	6,360.01	.....
Electrical Protection Act	43.58	250.00		206.42
Elevator inspection fees	2,768.00	2,550.00	218.00	.....
Estates of Mentally incompetent	21,617.70	20,000.00	1,617.70	.....
Fire Prevention Act	13,956.22	12,000.00	1,956.22	.....
Fish royalty	19,994.87	25,000.00		5,005.13
Garagemen's Lien Act	285.75	200.00	85.75	.....
Gasoline testing	4,368.05	4,000.00	368.05	.....
Grazing fees and rentals	215,317.37	175,000.00	40,317.37	.....
Hay fees, dues and rentals	5,699.49	5,000.00	699.49	.....
Improvement collection fees	591.87	500.00	91.87	.....
Inspection of Indian schools	1,190.00	.....	1,190.00	.....
Land and grazing, agricultural leases	6,091.94	3,500.00	2,591.94	.....
Land cultivation	9,858.60	15,000.00		5,141.40
Land patents branch, miscellaneous	35,884.14	33,000.00	2,884.14	.....
Land Titles Act:				
General fees	437,248.94	350,000.00	87,248.94	.....
Registrar's Assurance Fund	122,715.28	50,000.00	72,715.28	.....
Magistrates' and Justices Act	19,434.87	12,000.00	7,434.87	.....
Marriage Act	50,899.00	37,000.00	13,899.00	.....
Mental hospitals and sanatorium, patients' maintenance charges:				
Calgary	5,376.49	5,000.00	376.49	.....
Claresholm	5,352.09	5,000.00	352.09	.....
Oliver	89,897.44	75,000.00	14,897.44	.....
Ponoka	171,861.43	150,000.00	21,861.43	.....
Raymond	5,376.58	6,000.00		623.42
Red Deer	45,303.80	46,500.00		1,196.20
Mining lands, miscellaneous	42,850.17	34,275.00	8,575.17	.....
Names of Homes Act	4.00	.....	4.00	.....
Notaries Public Act	1,080.00	900.00	180.00	.....
Nursing services, municipal districts	4,495.00	6,000.00		1,505.00
Official Guardian Act	20,819.87	13,000.00	7,819.87	.....
Petroleum and natural gas, fees and rentals	272,917.03	200,000.00	72,917.03	.....
Petroleum and natural gas, royalties	536,230.33	400,000.00	136,230.33	.....
Police costs	1,847.17	500.00	1,347.17	.....
Poultry, blood testing	10,907.11	8,000.00	2,907.11	.....
Private bills and certified copies	1,625.00	1,010.00	615.00	.....
Public administrators	25,725.60	15,000.00	10,725.60	.....
Public Health Nurses Act	9,047.78	8,000.00	1,047.78	.....
Public Utilities Commission:				
Debenture applications	5,599.00	1,300.00	4,299.00	.....
Tariff	838.25	700.00	138.25	.....
Pure-bred Bulls Purchase Act .....	.....	25.00		25.00
Registration fees, Alberta bonds	524.00	1,200.00		676.00
Schools:				
High school correspondence courses	93,538.69	47,500.00	46,038.69	.....
Normal schools	65.00	.....	65.00	.....
Technical schools	30,169.50	21,000.00	9,169.50	.....

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
FEES—Continued:				
School lands, miscellaneous	\$ 210,423.96	\$ 200,000.00	\$ 10,423.96	
Security Frauds Prevention Act	4,790.00	2,500.00	2,290.00	
Seed cleaning	1,182.38	400.00	782.38	
Sheriffs' Act	11,099.74	10,000.00	1,099.74	
Small debt fees	91.49	100.00		\$ 8.51
Solicitors' earnings	1,322.06	1,400.00		77.94
Stock Inspection Act	66,422.67	60,000.00	6,422.67	
Survey of townsites	6,678.75	1,750.00	4,928.75	
Tax Recovery Act	674.37	700.00		25.63
Teachers' certificates and permits	523.80	400.00	123.80	
Theatres Act, censorship fees	27,388.00	25,000.00	2,388.00	
Timber fees, dues and rentals	1,251,329.05	800,000.00	451,329.05	
Timber, miscellaneous	8,606.26	7,000.00	1,606.26	
Tradesmen's Qualification Act, examinations and certificates	21,964.50	17,000.00	4,964.50	
Transcripts	985.87		985.87	
Travelling clinic		50.00		50.00
Treasury branches, earnings	923,762.94	849,000.00*	74,762.94	
Trust Companies Act	150.00	100.00	50.00	
Vital statistics	41,707.04	31,250.00	10,457.04	
Water rentals	5,524.14		5,524.14	
	<u>\$ 5,685,837.22</u>	<u>\$ 4,412,885.00</u>	<u>\$ 1,272,952.22</u>	
			(Net)	
DOMINION-PROVINCIAL TAX SUSPENSION AGREEMENT:				
Excess of debt service option over tax option (April 1, 1946 to March 31, 1947)	<u>\$ 1,746,933.30</u>	<u>\$ 1,746,900.00</u>	<u>\$ 33.30</u>	
FINES AND PENALTIES:				
Dominion statute fines	\$ 64,947.70	\$ 40,000.00	\$ 24,947.70	
Provincial statute fines	135,274.16	80,000.00	55,274.16	
	<u>\$ 200,221.86</u>	<u>\$ 120,000.00</u>	<u>\$ 80,221.86</u>	
PROFITS FROM TRADING ACTIVITIES:				
Government Liquor Control Act	\$ 9,718,034.33	\$ 6,000,000.00	\$ 3,718,034.33	
On working funds	10,005.69	7,000.00	3,005.69	
	<u>\$ 9,728,040.02</u>	<u>\$ 6,007,000.00</u>	<u>\$ 3,721,040.02</u>	
MISCELLANEOUS:				
Agriculture Department	\$ 1,381.14	\$ 1,225.00	\$ 156.14	
Attorney General's Department	4,247.66	2,425.00	1,822.66	
Education Department	1,960.54	500.00	1,460.54	
Executive Council	83.40		83.40	
Lands and Mines Department	21,562.01	29,000.00		\$ 7,437.99
Legislation	63.18	50.00	13.18	
Municipal Affairs Department	358.52	200.00	158.52	
Provincial Secretary's Department	623.90	100.00	523.90	
Public Health Department	29,249.01	14,150.00	15,099.01	
Public Works Department	1,932.09	1,000.00	932.09	
Trade and Industry Department	218.35	500.00		281.65
Treasury Department	14,200.23	8,600.00	5,600.23	
Canadian Vocational Training	3,672.07		3,672.07	
Economic Affairs Department	115.02		115.02	
	<u>\$ 79,667.12</u>	<u>\$ 57,750.00</u>	<u>\$ 21,917.12</u>	
			(Net)	
REFUNDS OF EXPENDITURE:				
Dominion of Canada:				
Central Alberta Sanatorium:				
Charges re Indian patients	\$ 927.52			
Charges re other patients	55,251.36	\$ 50,000.00	\$ 6,178.88	
Blind pensions	60,829.05	65,000.00		\$ 4,170.95
Excise and fuel oil tax	8,699.03		8,699.03	
Farm labour service	49,717.63	51,230.00		1,512.37
Field crops	686.00		686.00	
Old age pensions	2,657,591.72	2,700,000.00		42,408.28
Canadian vocational training	115,201.88	183,357.00		68,155.12
Camrose Normal School	11,645.00		11,645.00	
	<u>\$ 2,960,549.19</u>	<u>\$ 3,049,587.00</u>	<u>\$ 89,037.81</u>	
			(Net)	
Administration of improvement districts	\$ 313,450.00	\$ 172,400.00	\$ 141,050.00	
Administration of school lands	65,000.00	65,000.00		
Administration of special areas		69,822.00		\$ 69,822.00
Agricultural Schools Act	73,880.18	52,000.00	21,880.18	
Blind pensions, reimbursements by municipalities and provinces	7,864.21	7,000.00	864.21	
Child Welfare Act	56,767.37	15,000.00	41,767.37	
Estates of Mentally incompetent:				
Reimbursement of committal expenses	6,100.21	2,500.00	3,600.21	
Indigent and medical services in improvement and municipal districts	54,254.65	43,000.00	11,254.65	

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
REFUNDS OF EXPENDITURE—Continued:				
Institutions: Services and supplies to staff:				
Sanatorium, Calgary	\$ 30,935.08	\$ 30,000.00	\$ 935.08	
Mental hospital, Claresholm	2,584.26	2,000.00	584.26	
Mental hospital, Ponoka	33,454.51	30,000.00	3,454.51	
Mental hospital, Raymond	432.70	1,250.00		\$ 817.30
Mental hospital, Oliver	11,936.68	12,500.00		563.32
Training school, Red Deer	13,483.79	17,500.00		4,016.21
Milk control costs	12,278.74	11,350.00	928.74	
Milk control, production cost survey	3,063.87	3,000.00	63.87	
Mothers' Allowance Act	149,780.94	190,000.00		40,219.06
Old age pensions, reimbursements by municipalities and provinces	346,053.33	353,000.00		6,946.67
Old age pensions, recoveries from estates	34,172.62		34,172.62	
Previous years' refunds	101,179.59	10,000.00	91,179.59	
Reimbursement of salaries and expenses	48,950.31	45,175.00	3,775.31	
Reimbursement re tax sales in improvement districts	1,500.57	5,000.00		3,499.43
Sale of materials and supplies	14,117.81	8,405.00	5,712.81	
Succession duty costs	750.00	1,500.00		750.00
Superannuation Act	113,326.96	80,000.00	33,326.96	
Unemployment relief reimbursements, sundry	53,636.82	92,000.00		38,363.18
TOTAL: Other refunds	\$ 1,548,955.20	\$1,319,402.00	\$ 229,553.20	
			(Net)	
	\$ 4,509,504.39	\$4,368,989.00	\$ 140,515.39	
			(Net)	
FROM REVENUE-PRODUCING ASSETS:				
Interest:				
Agreements of sale	\$ 5,492.84	\$ 6,050.00		\$ 557.16
Advances to Alberta Government Telephones	721,292.50	721,300.00		7.50
Advances to Alberta Wheat Pool	71,587.00	80,500.00		8,913.00
Bank balances	85,940.47	35,000.00	\$ 50,940.47	
Cities	79,825.78	79,825.00	.78	
Irrigation and drainage districts	274.16	200.00	74.16	
Investments (including profits)	157,722.13	200,000.00		42,277.87
Land sales	516.59	1,200.00		683.41
Normal school students		200.00		200.00
Road construction contracts	842.60		842.60	
School and municipal districts, guaranteed notes implemented	1,508.30	200.00	1,308.30	
School districts		100.00		100.00
School lands fund	489,524.66	525,000.00		35,475.34
School libraries	4,927.08		4,927.08	
Seed grain and fodder, 1936-37 to 1940-41	1,331.33	1,250.00	81.33	
Seed grain and relief advances, old	449.06		449.06	
Various loans and advances	8,622.18	7,000.00	1,622.18	
Farms:				
Horticultural station, Brooks	5,234.31	5,000.00	234.31	
Provincial farm, Olds	22,213.01	20,000.00	2,213.01	
Sale of eggs	6,374.01	5,200.00	1,174.01	
Sale of poultry	8,749.77	5,000.00	3,749.77	
Institutions:				
Sanatorium, Calgary	648.88	600.00	48.88	
Gaol, Fort Saskatchewan	19,311.52	14,000.00	5,311.52	
Gaol, Lethbridge	21,578.57	16,330.00	5,248.57	
Mental hospital, Claresholm	419.04		419.04	
Mental hospital, Ponoka	14,426.31	12,000.00	2,426.31	
Mental hospital, Oliver	7,599.00	6,000.00	1,599.00	
Mental hospital farm, Oliver	7,448.31	7,000.00	448.31	
Training school, Red Deer	1,079.22	70.00	1,009.22	
Garage revenue	10,311.14	8,000.00	2,311.14	
Profit on forage seed encouragement policy	7,313.43	2,000.00	5,313.43	
Profit on sale of potatoes	2,102.00		2,102.00	
Profit on sale of fuel oil dye	4,274.19		4,274.19	
Rentals	68,101.36	66,650.00	1,451.36	
	\$ 1,837,040.75	\$1,825,675.00	\$ 11,365.75	
			(Net)	
DEBT REORGANIZATION PROGRAMME:				
Reimbursements:				
Interest adjustments:				
Alberta Government Telephones	\$ 1,950,546.06	\$1,950,546.06		
Alberta Wheat Pool	396,346.30	396,346.30		
Drainage districts	40,469.29	40,469.29		
Irrigation districts	627,844.95	627,844.95		
	\$ 3,015,206.60	\$3,015,206.60		
Less: Portion deferred, payable by special adjustment coupons on June 1, 1947 to 1950	2,405,743.80	2,405,743.80		
	\$ 609,462.80	\$ 609,462.80		

STATEMENT No. 7—Continued

REVENUE—CAPITAL ACCOUNT

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
REPAYMENT OF ADVANCES AND LOANS:				
Agricultural advances	\$ 23,163.16	\$ 63,800.00		\$ 40,636.84
Alberta Government Telephones	532,869.62	259,800.00	\$ 273,069.62	
Alberta Wheat Pool	400,000.00	351,100.00	48,900.00	
Alberta Poultry Marketers, Ltd.	60,000.00		60,000.00	
Brushing contracts	1,144.00	300.00	844.00	
Canadian Co-operative Implements, Ltd.	2,775.87		2,775.87	
Canteen Funds Board	3,662.40	3,000.00	662.40	
Control of agricultural pests	28,489.34	30,000.00		1,510.66
Co-operative credit societies, guaranteed loans	91,000.00	50,000.00	41,000.00	
Indigent and medical services in improvement and municipal districts	29.02		29.02	
Lethbridge Northern Irrigation District	292,592.26	253,685.73	38,906.53	
Live Stock Encouragement Act	289.44		289.44	
Municipal and school districts, guaranteed loans	162,233.86	1,000.00	161,233.86	
New West Irrigation District	20,000.00	12,600.00	7,400.00	
Normal school students	53.50	1,000.00		946.50
Other drainage and irrigation districts	71,909.01	11,493.54	60,415.47	
Pure-bred Bulls Purchase Act		50.00		50.00
Relief settlement plan	21,403.93		21,403.93	
Road construction contracts	10,978.00	8,000.00	2,978.00	
Sales of seed grain	120,013.75	128,000.00		7,986.25
School districts		100.00		100.00
Seed grain, feed and fodder	38,754.99	41,100.00		2,345.01
Seed grain and relief (old)	4,469.20		4,469.20	
Special areas board	20,000.00		20,000.00	
Town of Athabasca	528.70		528.70	
Unemployment relief, reimbursements of expenditure	123.00		123.00	
United Irrigation District	25,181.86	10,743.73	14,438.13	
Statutory:				
Estates of the mentally incompetent advance	28.00	28.00		
King's printer's advance	387,136.91	387,136.91		
Loans to municipal and improvement districts	4,475.00	4,475.00		
Official guardian advance	15.50	15.50		
Public works, stock advance	1,417,391.15	1,417,391.15		
School books branch, advance	372,780.20	372,780.20		
School districts' secretary-treasurer bond premiums	848.14	848.14		
	<u>\$ 4,114,339.81</u>	<u>\$ 3,408,447.90</u>	<u>\$ 705,891.91</u>	
			(Net)	
DEPOSITS:				
Superannuation fund	\$ 610,559.98	\$ 580,000.00	\$ 30,559.98	
SALE OF ASSETS:				
Agreements of sale	\$ 400.31	\$ 14,000.00		\$ 13,599.69
Donatville lands	8,743.00		\$ 8,743.00	
Forfeited lands	389.00	500.00		111.00
Sale of N.W. 26-71-8-W. 6	3,000.00		3,000.00	
Land sales, principal	21,425.34	12,000.00	9,425.34	
Provincial farms	3,282.11	2,000.00	1,282.11	
Materials, etc.:				
Bridges	552.51			
Buildings	13,562.61			
Ferries	270.00	800.00	21,232.60	
Highways and roads	7,647.48			
	<u>\$ 59,272.36</u>	<u>\$ 29,300.00</u>	<u>\$ 29,972.36</u>	
			(Net)	
MISCELLANEOUS:				
Dominion of Canada re Canadian Vocational Training	\$ 11,941.94	\$ 50,000.00		\$ 38,058.06
Surveys and compensation for lands	3,733.27	2,400.00	\$ 1,333.27	
Sundry	602.30	4,000.00		3,397.70
Statutory:				
Prosperity certificates	6.00	6.00		
Savings certificates	109,168.63	109,168.63		
	<u>\$ 125,452.14</u>	<u>\$ 165,574.63</u>		<u>\$ 40,122.49</u>
				(Net)
SALE OF INVESTMENTS	<u>\$ 3,900,462.40</u>	<u>\$ 3,900,462.40</u>		
DEBT REORGANIZATION PROGRAMME:				
Statutory Account:				
Irrigation and drainage districts:				
Guaranteed debentures surrendered in exchange for direct issues	<u>\$ 180,500.00</u>	<u>\$ 180,500.00</u>		

STATEMENT No. 7—Continued

SUMMARY OF REVENUE

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
INCOME ACCOUNT:				
Subsidies	\$ 1,794,561.40	\$ 1,835,075.00		\$ 40,513.60
Taxes	12,859,695.52	11,228,015.00	\$1,631,680.52	
Licenses	4,146,536.84	3,688,295.00	458,241.84	
Fees	5,685,837.22	4,412,885.00	1,272,952.22	
Dominion-Provincial tax suspension agreement	1,746,933.30	1,746,900.00	33.30	
Fines and penalties	200,221.86	120,000.00	80,221.86	
Profits from trading activities	9,728,040.02	6,007,000.00	3,721,040.02	
Miscellaneous	79,667.12	57,750.00	21,917.12	
Refunds of expenditure:				
Dominion of Canada	2,960,549.19	3,049,587.00		89,037.81
Other refunds	1,548,955.20	1,319,402.00	229,553.20	
From revenue-producing assets	1,837,040.75	1,825,675.00	11,365.75	
	\$42,588,038.42	\$35,290,584.00	\$7,297,454.42	
Debt reorganization programme	609,462.80	609,462.80		
TOTAL: Income Account	\$43,197,501.22	\$35,900,046.80	\$7,297,454.42 (Net)	

CAPITAL ACCOUNT:

Repayment of advances and loans	\$ 4,114,339.81	\$3,681,486.32	\$ 432,853.49	
Deposits	610,559.98	580,000.00	30,559.98	
Sale of assets	59,272.36	29,300.00	29,972.36	
Miscellaneous	125,452.14	165,574.63		\$ 40,122.49
Sale of investments	3,900,462.40	3,900,462.40		
	\$ 8,810,086.69	\$8,356,823.35	\$ 453,263.34	
Debt reorganization programme	180,500.00	180,500.00		
TOTAL: Capital Account	\$ 8,990,586.69	\$8,537,323.35	\$ 453,263.34 (Net)	

EXPENDITURE—INCOME ACCOUNT

DEBT CHARGES:

1. (Part) Debenture debt	\$ 4,509,909.78	\$4,594,437.00		\$ 84,527.22
2. Alberta and Great Waterways Railway	231,801.57	270,500.00		38,698.43
3. Savings branch	30,028.76	33,930.00		3,901.24
4. Miscellaneous interest	216,596.29	222,444.00		5,847.71
5. Debt retirement, sinking fund provision	125,000.00	125,000.00		
Statutory:				
Redemption of debentures due June 1, 1946	1,650,000.00	1,650,000.00		
	\$ 6,763,336.40	\$6,896,311.00		\$ 132,974.60

EDUCATION:

Education Department:				
303. Grants to schools	\$ 3,700,000.00	\$3,700,000.00		
305. University of Alberta	825,622.00	825,622.00		
307. Visual education	21,235.03	18,663.00	\$ 2,572.03	
310. Preparation and revision of courses of studies	6,991.99	7,419.00		\$ 427.01
312. Institute of Technology, Calgary	122,234.56	117,674.00	4,560.56	
313. Supervision of schools	242,567.31	244,998.00		2,430.69
314. Examinations, certificates and teachers' bureau	106,856.70	100,799.00	6,057.70	
315. Statistics and school grants branch	7,699.24	7,697.00	2.24	
317. Correspondence school branch	277,391.63	176,554.00	100,837.63	
318. School buildings branch	5,267.81	5,710.00		442.19
319. Free school texts	37,446.32	41,540.00		4,093.68
320. Education of deaf and blind children	46,486.40	46,500.00		13.60
321. Miscellaneous grants	21,132.54	19,900.00	1,232.54	
322. Board of reference		200.00		200.00
324. Postage	24,350.92	12,000.00	12,350.92	
Public Works Department, maintenance:				
709/27. Normal school, Edmonton	49,027.90	36,270.00	12,757.90	
28. Normal school, Camrose	4,429.88	2,982.00	1,447.88	
29. Institute of Technology, Calgary	29,902.91	26,962.00	2,940.91	
717/2. Normal school and Institute of Technology, Calgary, power plant	17,550.49	17,026.00	524.49	
Canadian Vocational Training:				
1701. Occupational training for youths from urban centres	4,973.59	29,200.00		24,226.41
1702. Physical fitness	41,588.01	44,000.00		2,411.99
1703. Grants to students	18,345.00	20,000.00		1,655.00
1704. Training in home service	3,566.93	5,000.00		1,433.07
1705. War emergency training	10,870.47	5,170.00	3,700.47	
1706. Training of industrial workers	2,272.27	50,000.00		47,727.73
1711. Apprenticeship Act	45,362.92	55,590.00		10,227.08
Special Warrants:				
Payment to University of Alberta as supplementary grant for purchase of thirty-six typewriters for use of Faculty of Education	3,400.00		3,400.00	
Payment of fees of certain students enrolled at University of Alberta	31,143.70		31,143.70	
	\$ 5,707,716.52	\$5,619,476.00	\$ 88,240.52 (Net)	

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
LEGISLATION:				
22. Executive Council office	\$ 12,009.59	\$ 12,898.00		\$ 888.41
23. Lieutenant Governor's office	4,452.18	4,184.00	\$ 268.18	
26. The Alberta Election Act	6.09	3,000.00		2,993.91
41. Sessional	122,843.80	123,750.00		906.20
42. Legislative Assembly, general office	38,689.84	38,900.00		210.16
44. Library	6,931.92	7,005.00		73.08
230. Legislative counsel	3,316.00	3,308.00	8.00	
713. Government house, maintenance	4,456.20	4,327.00	129.20	
Special Warrants:				
Expenses, Lieutenant Governor's office ..	1,317.50		1,317.50	
Expenses of legislative committee appointed to obtain information regarding colonies or societies of Hut- terites or Hutterite Brethren	550.57		550.57	
	<u>\$ 194,573.69</u>	<u>\$ 197,372.00</u>		<u>\$ 2,798.31</u> (Net)
GENERAL GOVERNMENT:				
Executive Council:				
21. Premier's office	\$ 13,112.82	\$ 13,184.00		\$ 71.18
24. Civil Service Commissioner's office	17,021.04	20,035.00		3,013.96
25. The Superannuation Act	214,813.71	205,000.00	\$ 9,813.71	
Legislation:				
45. Auditor's office	96,702.67	99,105.00		2,402.33
Agriculture Department:				
101. Minister's office	7,998.20	8,620.00		621.80
102. General office	25,309.60	25,815.00		505.40
Attorney General's Department:				
201. Attorney General's office	9,515.56	9,492.00	23.56	
202. General office	83,855.57	79,064.00	4,791.57	
215. Land titles office, Edmonton	90,868.60	77,969.00	12,899.60	
216. Land titles office, Calgary	65,732.79	67,658.00		1,925.21
223. Debtors' Assistance Board	23,703.01	27,376.00		3,672.99
227. Administration of estates	74,902.37	77,673.00		2,770.63
Education Department:				
301. Minister's office	8,652.95	8,592.00	60.95	
302. General office	59,086.98	62,310.00		3,223.02
Municipal Affairs Department:				
401. Minister's office	4,413.52	4,573.00		159.48
402. General office	138,190.74	148,640.00		10,449.26
406. Assessment commission	7,800.00	6,800.00	1,000.00	
408. Postage	9,208.04	7,250.00	1,958.04	
415. Municipal inspection branch	26,746.91	27,735.00		988.09
416. Field service branch	135,402.72	141,220.00		5,817.28
417. Assessment branch	11,686.45	13,350.00		1,663.55
Provincial Secretary's Department:				
501. Minister's office	4,570.95	4,463.00	107.95	
502. General office	14,092.67	13,783.00	309.67	
503. Corporations Taxation Act	2,085.96	2,236.00		150.04
504. Theatres and Amusements Tax Acts	21,114.86	20,424.00	690.86	
505. Vehicles and Highway Traffic Act	47,463.90	47,560.00		96.10
506. Postage	9,099.46	10,000.00		900.54
507. Alberta Insurance Act	12,210.37	10,796.00	1,414.37	
510. Alberta Government insurance office		1.00		1.00
511. The Fuel Oil Tax Act	57,093.67	60,636.00		3,542.33
Public Health Department:				
601. Minister's office	3,933.58	4,133.00		199.42
602. General office	20,288.03	17,256.00	3,032.03	
638. Civil service nurse	2,640.32	2,122.00	518.32	
Public Works Department:				
701. Minister's office	4,704.73	4,746.00		41.27
702. General office	81,762.26	78,504.00	3,258.26	
708. Public buildings s uff	30,715.27	31,436.00		720.73
716. Postage	4,922.12	5,000.00		77.88
719. Highway Traffic Board	87,726.82	86,070.00	1,656.82	
722. Mechanical branch	28,951.55	29,300.00		348.45
Maintenance of buildings:				
709/1. Parliament buildings	140,647.09	119,345.00	21,302.09	
2. Qu'Appelle building	12,098.50	11,583.00	515.50	
19. Land titles office, Edmonton	6,123.08	6,581.00		457.92
20. Land titles office, Calgary	6,749.29	5,370.00	1,379.29	
31. Public Works office, Calgary	4,818.01	3,584.00	1,234.01	
32. Power plant, Calgary	6,200.44	5,651.00	549.44	
33. Public Works office, Lethbridge	641.87	1,758.00		1,116.13
39. Various small buildings and offices	62,299.74	49,041.00	13,258.74	
40. Contingencies	24.30	30,000.00		29,975.70
42. Administration building	55,615.51	48,452.00	7,163.51	
43. Lands and Mines, outside offices	15,383.48	17,613.00		2,229.52
44. General public offices, Red Deer	2,650.61	2,542.00	108.61	
46. General public offices, Calgary	6,941.39	8,715.00		1,773.61
49. General public offices, Peace River	2,523.55	2,387.00	136.55	
50. Liquor warehouse, Camrose	700.58	432.00	268.58	
53. Treasury branches	59,079.15	87,342.00		28,262.85
54. Provincial offices, Edmonton	44,331.11	42,435.00	1,896.11	
56. Provincial offices, Calgary	5,527.07	7,825.00		2,297.93
57. Highway Traffic Board, weigh scales	64.89	90.00		25.11
59. Provincial building, Lethbridge	2,080.40	1,792.00	288.40	

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
GENERAL GOVERNMENT—Continued:				
Maintenance of buildings—continued:				
60. Provincial building, Edson	\$ 2,728.97	\$ 2,792.00		\$ 63.03
62. Liquor store, Edmonton	1,305.45	776.00	\$ 529.45	
63. Miscellaneous small offices	119.77	300.00		180.23
64. Provincial building, South Edmonton	207.37		207.37	
Power plants:				
717/1. Parliament buildings	40,073.16	38,264.00	1,809.16	
Railways and Telephones Department:				
801. Minister's office	4,523.23	4,746.00		222.77
Treasury Department:				
901. Minister's office	551.37	500.00	51.37	
902. General office	35,764.40	38,900.00		3,135.60
907. Public utilities commission	46,240.71	50,020.00		3,779.29
908. King's printer's office	6,092.16	6,380.00		287.84
909. Alberta gazette	8,748.31	8,750.00		1.69
911. Guarantee bonds on public servants	890.11	2,000.00		1,109.89
914. Workmen's Compensation Board assessment	21,722.52	25,000.00		3,277.48
924. Income taxation	2,150.32	1,450.00	700.32	
930. Government Liquor Control Act		1.00		1.00
932. Treasury branches	751,579.45	773,910.00		22,330.55
934. Alberta government purchasing agency	26,648.64	24,739.00	1,909.64	
Lands and Mines Department:				
1101. Minister's office	10,446.46	10,442.00	4.46	
1102. General office	350,331.86	365,420.00		15,088.14
1103. Advisory board	457.27	2,000.00		1,542.73
1128. Postage	12,550.82	10,000.00	2,550.82	
Trade and Industry Department:				
1200. Minister's office	4,305.35	6,073.00		1,767.65
1201. General office	34,834.42	37,520.00		2,685.58
1211. The Alberta Marketing Act	18,284.95	18,934.00		649.05
1213. Postage	5,740.64	6,000.00		259.36
Canadian Vocational Training:				
1700. Administration, Education Department	7,093.67	6,622.00	471.67	
1707. Administration, Agriculture Department	216.83	2,556.00		2,339.17
Economic Affairs Department:				
1800. Minister's office	4,620.19	4,816.00		195.81
1801. General office	21,093.40	21,964.00		870.60
1806. Social Credit Board	15,323.19	20,404.00		5,080.81
1807. Postage	2,562.86	3,500.00		937.14
Special Warrants:				
Gratuities to employees leaving service and not entitled to benefits under The Superannuation Act	23,470.00		23,470.00	
Fee for preliminary survey re Alberta Government Insurance office, Alberta civil service and superannuation and pension provisions, Alberta Teachers' Retirement Fund and The Workmen's Compensation Board	402.50		402.50	
Expenses in connection with the preparation and presentation on behalf of Province of Alberta of a submission to Board of Transport Commissioners for Canada re application by the Railway Association of Canada for advance in freight rates	16,189.39		16,189.39	
	<u>\$ 3,469,870.57</u>	<u>\$ 3,507,244.00</u>		<u>\$ 37,373.43 (Net)</u>
MISCELLANEOUS:				
Public Works Department:				
714. Government automobile service	\$ 18,829.19	\$ 21,672.00		\$ 2,842.81
715. Contingencies		1,000.00		1,000.00
709/37. Storage and repair shop, Edmonton	9,951.50	6,368.00	\$ 3,583.50	
38. Storage and repair shop, Calgary	4,863.46	4,353.00	510.46	
41. Storage and repair shop, Macleod	1,705.35	1,902.00		196.65
Treasury Department:				
913. Remissions	3,759.91	10,000.00		6,240.09
916. Unforeseen and unprovided for	3,829.03	4,000.00		170.97
	<u>\$ 42,938.44</u>	<u>\$ 49,295.00</u>		<u>\$ 6,356.56 (Net)</u>
ADMINISTRATION OF JUSTICE:				
Attorney General's Department:				
203. Supreme and district courts and sheriffs	\$ 113,224.60	\$ 113,204.00	\$ 20.60	
204. Process issuers	191.72	500.00		308.28
206. Judges of district courts	13,501.26	14,430.00		928.74
207. Official court reporters	34,354.97	33,246.00	1,108.97	
208. Agents of the Attorney General	23,263.52	21,835.00	1,428.52	
209. Witnesses, jurors and interpreters	16,332.31	22,050.00		5,717.69
210. Coroners' inquests and investigations	17,776.43	13,575.00	4,201.43	
211. Incidental justice	7,210.94	8,850.00		1,639.06
212. Law libraries	2,186.50	1,900.00	286.50	
214. Police magistrates	49,955.21	49,603.00	352.21	
217. Contingencies	839.48	500.00	339.48	
220. Royal Canadian Mounted Police	255,000.00	255,000.00		

STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
ADMINISTRATION OF JUSTICE—Continued:					
	Maintenance of court houses, police buildings, gaols, and power plants:				
	Court houses:				
709/3.	Calgary	\$ 12,346.74	\$ 11,260.00	\$ 1,086.74	
4.	Edmonton	17,183.74	13,813.00	3,370.74	
5.	Macleod	2,313.62	2,403.00		\$ 89.38
6.	Medicine Hat	5,403.16	5,975.00		571.84
7.	Red Deer	3,717.92	3,204.00	513.92	
8.	Wetaskiwin	4,263.09	2,808.00	1,455.09	
9.	Stettler	2,945.84	2,167.00	778.84	
10.	Fort Saskatchewan	230.32	245.00		14.68
11.	Cardston	1,144.40	871.00	273.40	
12.	Lethbridge	5,226.47	5,929.00		702.53
13.	Camrose	842.49	749.00	93.49	
14.	Hanna	2,480.63	2,506.00		25.37
35.	Vegreville	3,155.94	2,787.00	368.94	
36.	Grande Prairie	2,792.71	2,728.00	64.71	
15.	Police magistrates' offices, Edmonton and Grande Prairie	379.47	395.00		15.53
16.	Rent of halls for district courts	1,259.00	1,500.00		241.00
17.	Sheriff's office, Peace River	221.60	576.00		354.40
18.	Legal offices, Taber	1,500.82	1,501.00		.18
30.	Police buildings	10,286.26	13,888.00		3,601.74
710/4.	Gaol, Fort Saskatchewan, maintenance	6,808.36	8,205.00		1,396.64
5.	Gaol, Lethbridge, maintenance	5,516.18	6,209.00		692.82
711.	Gaol, Fort Saskatchewan, administration	97,857.99	80,220.00	17,637.99	
712.	Gaol, Lethbridge, administration	77,269.28	61,147.00	16,122.28	
717/4.	Gaol, Fort Saskatchewan (power plant)	27,679.20	27,230.00	449.20	
5.	Gaol, Lethbridge (power plant)	21,205.50	18,826.00	2,379.50	
		\$ 847,867.67	\$ 811,835.00	\$ 36,032.67 (Net)	
AGRICULTURE:					
	Agriculture Department:				
103.	Agricultural Societies Act	\$ 5,453.04	\$ 8,000.00		\$ 2,546.96
104.	Judges at agricultural exhibitions	1,586.51	1,885.00		298.49
105.	Agriculture extension branch	62,691.23	66,860.00		4,168.77
106.	Field crops and destruction of weeds and pests	106,404.29	123,960.00		17,555.71
109.	Stock inspection	58,368.29	68,760.00		10,391.71
111.	Administration of The Stallion Act	2,234.69	3,950.00		1,715.31
114.	Dairy work	56,732.42	49,644.00	\$ 7,088.42	
115.	Operation of schools of agriculture	169,457.54	161,650.00	7,807.54	
116.	Operation of provincial farms	30,507.23	28,460.00	2,047.23	
121.	Poultry industry	53,290.12	54,252.00		961.88
124.	Exhibits	4,255.98	2,100.00	2,155.98	
125.	District agriculturists	67,178.55	70,445.00		3,266.45
128.	Inspection of apiaries	14,610.95	13,895.00	715.95	
130.	Provincial veterinarian	13,625.88	15,575.00		1,949.12
131.	Equine encephalomyelitis campaign		500.00		500.00
133.	Miscellaneous grants	7,515.00	7,515.00		
137.	Contingencies	59.52	500.00		440.48
142.	Postage	7,877.48	6,500.00	1,377.48	
151.	Live stock commissioner's office	6,420.11	6,720.00		299.89
153.	Live Stock and Live Stock Products Act	769.91	1,300.00		530.09
159.	Pathological laboratory	749.70	750.00		.30
160.	Tuberculosis in cattle in restricted areas	1,007.67	2,500.00		1,492.33
162.	Provincial horticultural stations	21,573.63	22,605.00		1,031.37
163.	Farm labour supervision	102,407.23	102,460.00		52.77
165.	Assistance for the construction of dams and dug-outs in the Peace River region	41,464.66	60,000.00		18,535.34
	Public Works Department, maintenance:				
709/22.	Agricultural school, Olds	32,728.31	26,545.00	6,183.31	
23.	Agricultural school, Vermilion	39,103.31	27,972.00	11,131.31	
24.	Agricultural school, Gleichen		250.00		250.00
26.	Agricultural school, Youngstown		300.00		300.00
710/3.(a)	Poultry farm, Oliver	1,684.82	1,510.00	174.82	
	Treasury Department:				
905.	Co-operative Credit Act	5,645.32	6,450.00		804.68
	Lands and Mines Department:				
1125.	Supervision of grazing	13,499.03	10,000.00	3,499.03	
1129.	Tree nurseries	2,551.26	3,165.00		613.74
1134.	Special areas board	58,637.51	69,822.00		11,184.49
	Trade and Industry Department:				
1210.	Co-operative Activities Supervision Act	17,964.97	19,425.00		1,460.03
	Canadian Vocational Training:				
1708.	Agricultural training and apprenticeships	423.61	16,940.00		16,516.39
1709.	Rural courses		20,000.00		20,000.00
	Special Warrants:				
	Financial assistance to the Canadian Federation of Agriculture towards maintaining a representative in the office of the War Assets Corporation, Montreal	500.00		500.00	
		\$ 1,008,979.77	\$ 1,083,165.00		\$ 74,185.23 (Net)

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT:				
Executive Council:				
27. Research Council of Alberta	\$ 74,938.60	\$ 97,155.00		\$ 22,216.40
Agriculture Department:				
166. Fur farm administration	4,352.89	5,780.00		1,427.11
Public Works Department:				
718. Town planning and provincial parks	3,219.97	3,500.00		280.03
Agriculture Department, Water Resources Branch:				
803. Drainage and irrigation	8,347.41	9,200.00		852.59
809. Water resources	36,158.96	36,990.00		831.04
810. Water power surveys and investigations	7,022.05	10,500.00		3,477.95
811. Surveys and construction for stabilization of lake levels	6,261.02	10,000.00		3,738.98
812. High River protection work, maintenance	4,755.54	5,000.00		244.46
Treasury Department:				
906. Natural Gas Utilities Board	7,336.88	12,400.00		5,063.12
935. Alberta Industrial Corporation Act		5,000.00		5,000.00
Lands and Mines Department:				
1106. Calgary land agency	20,743.41	22,978.00		2,234.59
1109. Peace River land agency	15,853.81	14,647.00	\$ 1,206.81	
1113. Northern Alberta forest district	130,960.80	134,460.00		3,499.20
Forest reserves:				
1114. Crow's Nest-Bow River	71,762.37	77,110.00		5,347.63
1116. Clearwater	33,994.66	39,921.00		5,926.34
1117. Brazeau-Athabasca	46,405.86	46,132.00	273.86	
1120. Cypress Hills	4,697.77	4,764.00		66.23
1123. Petroleum and natural gas	36,008.74	35,000.00	1,008.74	
1124. Administration of The Mines Act	47,423.57	49,444.00		2,020.43
1127. Fire fighting	49,156.00	15,000.00	34,156.00	
1132. Radio communication	48,374.78	52,448.00		4,073.22
1133. Flying service, forest protection		500.00		500.00
1135. Administration of The Game Act	66,742.01	67,073.00		330.99
1136. Fisheries Act	93,368.33	104,724.00		11,355.67
1137. Bounties for destruction of pests	38,222.50	20,000.00	18,222.50	
Trade and Industry Department:				
1204. Bureau of statistics	9,048.33	8,845.00	203.33	
1212. Trade commissioner's offices	11,407.28	14,655.00		3,247.72
1215. Alberta Power Commission Act	5,404.41	20,000.00		14,595.59
1217. Industrial development	7,050.93	9,212.00		2,161.07
Canadian Vocational Training:				
1710. Investigations in forestry		1,000.00		1,000.00
Economic Affairs Department:				
1802. Technical development	3,837.89	4,300.00		462.11
1803. Publicity and travel bureau	115,289.12	76,450.00	38,839.12	
Statutory:				
Present value of annuity to drainage districts	36,644.72	36,644.72		
	<u>\$ 1,044,790.61</u>	<u>\$ 1,050,832.72</u>		<u>\$ 6,042.11</u> (Net)
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS:				
Attorney General's Department:				
222. Committal of mentally incompetent	\$ 1,263.57	\$ 1,550.00		\$ 286.43
Education Department:				
326. Allowances to aged teachers	1,461.60	2,300.00		838.40
327. Teachers' pension fund	30,447.97	30,450.00		2.03
Provincial Secretary's Department:				
508. Administration of The Fire Prevention Act	23,633.52	13,278.00	\$ 10,355.52	
Public Health Department:				
603. Hospital grants	636,029.52	587,677.00	48,352.52	
604(a) & (b) Central Alberta sanatorium	292,862.34	310,461.00		17,598.66
604(c). Hospitalization and clinical services, outpatients	238,325.71	279,125.00		40,799.29
605. Public Health Act	53,798.50	55,647.00		1,848.50
606. Nursing branch	84,206.52	101,204.00		16,997.48
607. Vital statistics	44,691.97	47,399.00		2,707.03
608. Hospitals branch	5,243.31	5,181.00	62.31	
609. Insulin	10,927.23	11,000.00		72.77
610. Social hygiene branch	41,980.29	43,876.00		1,895.71
611. Grant to orphanages	4,712.50	3,000.00	1,712.50	
612(1). Mental institute, Oliver	417,956.82	407,509.00	10,447.82	
612(2). Training school, Red Deer	166,471.40	163,982.00	2,489.40	
612(3). Mental hospital, Ponoka	641,648.64	629,127.00	12,521.64	
612(4). Mental hospital, Claresholm	34,591.27	32,802.00	1,789.27	
612(5). Mental hospital, Raymond	36,753.48	35,789.00	964.48	
613(1). Ponoka farm	45,348.96	45,400.00		51.04
613(2). Oliver farm	20,692.75	21,721.00		1,028.25
618. Postage	2,358.10	2,200.00	158.10	
619. University hospital	20,000.00	20,000.00		
621. Travelling clinic		14,022.00		14,022.00
622. Mental hygiene	12,455.06	17,330.00		4,874.94
626. Public health laboratory	4,750.00	4,750.00		
631. Poliomyelitis sufferers	23,864.75	25,391.00		1,526.25
633. Cancer Treatment and Prevention Act	167,877.56	114,952.00	52,925.56	
636. Election of hospital representatives to represent Improve- ment Districts	153.63	500.00		346.37
637. Maternity hospital services	744,583.59	647,341.00	97,242.59	

STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS—continued:				
Public Health Department—continued:				
639. Public health education	\$ 6,988.17	\$ 7,867.00	.....	\$ 878.83
640. Control of insect borne diseases	12,089.57	13,686.00	.....	1,596.43
641. Health units	53,716.54	90,000.00	.....	36,283.46
Public Works Department, maintenance:				
709/34. Social hygiene clinics	2,683.44	3,142.00	.....	458.56
47. Relief dining hall, Edmonton	1,496.76	350.00	\$ 1,146.76	.....
48. Ogden hostel, Calgary	880.64	1,303.00	.....	422.36
710/2. Training school, Red Deer	15,838.78	10,144.00	5,694.78	.....
3. Mental institute, Oliver	26,901.23	21,700.00	5,201.23	.....
6. Central Alberta sanatorium	1.37	100.00	.....	98.63
7. Mental hospital, Claresholm	17,430.48	17,434.00	.....	3.52
8. Mental hospital, Raymond	16,795.42	15,310.00	1,485.42	.....
Power plants:				
717/3. Mental hospital, Ponoka	111,843.45	120,832.00	.....	8,988.55
6. Mental institute, Oliver	86,588.14	87,238.00	.....	649.86
7. Central Alberta sanatorium	32,492.14	31,878.00	614.14	.....
8. Training school, Red Deer	26,100.85	26,884.00	.....	783.15
720. Boilers Act	51,334.07	57,112.00	.....	5,777.93
721. Factories Act	13,458.10	13,574.00	.....	115.90
723. Welding Act	8,081.96	8,714.00	.....	632.04
725. Electrical Protection Act	14,215.76	15,669.00	.....	1,453.24
Treasury Department:				
910. Grants	13,779.24	14,215.00	.....	435.76
927. Grants to cities in lieu of service tax	61,500.00	61,500.00	.....	.....
Trade and Industry Department:				
1205. Licensing of Trades and Businesses Act	17,984.46	18,390.00	.....	405.54
1206. Tradesmen's Qualification Act	11,630.49	7,080.00	4,550.49	.....
1207. Board of Industrial Relations	59,424.40	60,660.00	.....	1,235.60
Public Welfare Department:				
1600, 1601, 1605-1. Administration	52,677.25	59,585.00	.....	6,907.75
1602-1, 1603-1, 1604-1, 1605-2, 1605-3, 1606. Direct relief	116,189.90	270,400.00	.....	154,210.10
1602-2, 1603-2. Relief work	1,706.44	7,400.00	.....	5,693.56
1602-5. Detention homes	8,500.00	25,000.00	.....	16,500.00
1602-3, 1602-4, 1603-3, 1604-2, 1605-5. Indigent and medical services	152,493.65	152,750.00	.....	256.35
1605-4, 1607. Rehabilitation and re-establishment of needy persons on farms and colonies	38,010.72	70,072.00	.....	32,061.28
1609. Child Welfare Act	145,429.44	123,207.00	22,222.44	.....
1610. Children of Unmarried Parents Act	221.86	1,245.00	.....	1,023.14
1611. Veteran's welfare advisory committee	5,730.43	7,161.00	.....	1,430.57
1612. Old Age Pensions Act	4,677,747.68	4,748,004.00	.....	70,256.32
1613. Mothers' Allowance Act	599,629.45	661,108.00	.....	61,478.55
1614. Inspection Branch	28,398.94	25,824.00	2,574.94	.....
Economic Affairs Department:				
1804. Housing	10,991.04	8,466.00	2,525.04	.....
1805. Cultural activities	13,486.14	12,516.00	970.14	.....
Special Warrants:				
Alterations and repairs to premises in former American base hospital in Edmonton, to be used for blood depot and laboratory	1,625.81	.....	1,625.81	.....
Payments to school, municipal and improvement districts as compensation for loss of mineral tax	67,265.91	.....	67,265.91	.....
Administration costs re United States air base at Edmonton	1,933.34	.....	1,933.34	.....
	<u>\$10,394,384.02</u>	<u>\$10,552,484.00</u>	.....	<u>\$ 158,099.98</u> (Net)
HIGHWAYS, BRIDGES AND FERRIES:				
Public Works Department:				
704. Ferries	\$ 153,258.83	\$ 120,000.00	\$ 33,258.83	.....
705. Bridges	331,354.89	410,290.00	.....	\$ 78,935.11
706. Main highways	1,119,670.28	1,000,000.00	119,670.28	.....
707. District highways and local roads	653,273.85	700,000.00	.....	46,726.15
724. Roads branch, administration	61,754.42	65,500.00	.....	3,745.58
Agriculture Department, Water Resources Branch:				
813. Repairs to bridges, drainage and irrigation districts	3,370.88	5,000.00	.....	1,629.12
	<u>\$ 2,322,683.15</u>	<u>\$2,300,790.00</u>	<u>\$ 21,893.15</u> (Net)	.....
COMMISSIONS AND FINES PAID TO MUNICIPALITIES AND REFUNDS:				
Attorney General's Department:				
221. Liquor fines to municipalities	\$ 63,441.31	\$ 35,000.00	\$ 28,441.31	.....
Treasury Department:				
912. Refunds of previous years' revenue	74,058.45	60,000.00	14,058.45	.....
Special Warrants:				
Reimbursement to Lakeside Coals Ltd. of rental paid in respect of mineral rights due to a highway established across the land	4,701.88	.....	4,701.88	.....
	<u>\$ 142,201.64</u>	<u>\$ 95,000.00</u>	<u>\$ 47,201.64</u>	.....

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
DEBT REORGANIZATION PROGRAMME:				
Public Debt:				
1 (part). Debenture debt:				
Special adjustment coupons due June 1, 1946	\$ 2,153,476.00	\$2,165,563.00		\$ 12,087.00
Expenses	125,051.95	200,000.00		74,948.05
Statutory:				
Debt reorganization expenses	55,183.66	55,183.66		
	<u>\$ 2,333,711.61</u>	<u>\$2,420,746.66</u>		<u>\$ 87,035.05</u>

EXPENDITURE—CAPITAL ACCOUNT

HIGHWAYS, BRIDGES AND FERRIES:				
751. Surveys and compensation for lands	\$ 63,335.43	\$ 63,750.00		\$ 414.57
753. Bridges	134,253.15	200,000.00		65,746.85
754. Main highways	4,057,138.90	3,362,840.00	\$ 694,298.90	
771. District highways	433,372.87	440,000.00		6,627.13
	<u>\$ 4,688,100.35</u>	<u>\$4,066,590.00</u>	<u>\$ 621,510.35</u>	<u>(Net)</u>

PUBLIC DOMAIN:

776. Town planning and provincial parks		\$ 9,000.00		\$ 9,000.00
1182. Abandonment of mining properties	\$ 112.00	10,000.00		9,888.00
	<u>\$ 112.00</u>	<u>\$ 19,000.00</u>		<u>\$ 18,888.00</u>

PUBLIC BUILDINGS AND EQUIPMENT:

172. Provincial farms	\$ 2,972.00	\$ 3,000.00		\$ 28.00
177. Provincial horticultural station		250.00		250.00
756. Legislative and departmental buildings, additions and furnishings	183,493.58	219,898.00		36,404.42
759. Public buildings, sites and construction	482,095.24	1,414,250.00		932,154.76
774. Power plants, construction	12,531.01	45,200.00		32,668.99
777. Highway traffic board		7,500.00		7,500.00
Special Warrants:				
Erect new building and renovate Camrose normal school to provide accommodation for mentally defective children and aged persons	113,548.10		\$ 113,548.10	
Purchase premises at 9823 108th Street, Edmonton	15,123.62		15,123.62	
Advance to University of Alberta re conversion of buildings at United States Air Base, Edmonton	60,684.21		60,684.21	
Museum	1,000.00		1,000.00	
	<u>\$ 871,447.76</u>	<u>\$1,690,098.00</u>		<u>\$ 818,650.24</u>
				<u>(Net)</u>

RECOVERABLE ADVANCES AND PAYMENTS UNDER GUARANTEES:

175. Control of agricultural pests	\$ 32,800.59	\$ 35,000.00		\$ 2,199.41
176. Purchase of reserve supply of seed grain	250,270.18	100,000.00	\$ 150,270.18	
190. Agricultural relief, general		6,000.00		6,000.00
463. Hospitalization and medical services		2,500.00		2,500.00
834. Colonization of irrigation districts	14,500.82	22,110.00		7,609.18
835. Lethbridge Northern Colonization Act and Irrigation Districts Act	123,549.06	130,000.00		6,450.94
840. New West Colonization Act	11,691.42	10,940.00	751.42	
843. Advances to drainage and irrigation districts		8,093.00		8,093.00
Implementation of Guarantees:				
979 (b). Co-operative credit societies	225,231.48	150,000.00	75,231.48	
979 (c). University of Alberta radio station	3,000.00	3,000.00		
981. University of Alberta Hospital Board	15,000.00	15,000.00		
1181. Hospitalization and medical services in special areas	21,373.99	25,000.00		3,626.01
Special Warrants:				
Advance to Public Administrator, Edmonton	1,000.00		1,000.00	
Statutory:				
Cattle purchasing advance	622.50	622.50		
King's printer's advance	408,555.55	408,555.55		
Public works, stock advance	1,734,139.46	1,734,139.46		
School books branch, advance	389,355.82	389,355.82		
School districts' secretary-treasurer bond premiums	834.07	834.07		
	<u>\$ 3,231,924.94</u>	<u>\$3,041,150.40</u>	<u>\$ 190,774.54</u>	<u>(Net)</u>

REFUNDS:

36. Superannuation fund	\$ 392,377.86	\$ 310,000.00	\$ 82,377.86	
970. Refunds of previous years' collections	12,714.15	10,000.00	2,714.15	
	<u>\$ 405,092.01</u>	<u>\$ 320,000.00</u>	<u>\$ 85,092.01</u>	

STATEMENT No. 7—Continued

EXPENDITURE—CAPITAL ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
MISCELLANEOUS:				
148. Agricultural land settlement and investigations	\$ 6,004.78	\$ 7,155.00	.. ..	\$ 1,150.22
Statutory:				
Public debt	7,500.00	7,500.00	.. ..	.. ..
Savings certificates	163,776.22	163,776.22	.. ..	.. ..
	<u>\$ 177,281.00</u>	<u>\$ 178,431.22</u>		<u>\$ 1,150.22</u>
PURCHASE OF INVESTMENTS	<u>\$ 1,047,371.40</u>	<u>\$ 1,047,371.40</u>		
DEBT REORGANIZATION PROGRAMME:				
Statutory:				
Advances to irrigation and drainage districts:				
Districts' funded debt surrendered in exchange for				
Province of Alberta debentures	\$ 180,500.00	\$ 180,500.00	.. ..	.. ..
Interest adjustments on funded debt	8,026.84	8,026.84	.. ..	.. ..
	<u>\$ 188,526.84</u>	<u>\$ 188,526.84</u>		

SUMMARY OF EXPENDITURE

INCOME ACCOUNT:				
Debt charges	\$ 6,763,336.40	\$ 6,896,311.00		\$ 132,974.60
Education	5,707,716.52	5,619,476.00	\$ 88,240.52	.. ..
Legislation	194,573.69	197,372.00	.. ..	2,798.31
General government	3,469,870.57	3,507,244.00	.. ..	37,373.43
Miscellaneous	42,938.44	49,295.00	.. ..	6,356.56
Administration of justice	847,867.67	811,835.00	36,032.67	.. ..
Agriculture	1,008,979.77	1,083,165.00	.. ..	74,185.23
Public domain, research and development	1,044,790.61	1,050,832.72	.. ..	6,042.11
Public welfare, institutions and charitable grants	10,394,384.02	10,552,484.00	.. ..	158,099.98
Highways, bridges and ferries	2,322,683.15	2,300,790.00	21,893.15	.. ..
Commissions and fines paid to municipalities, and refunds	142,201.64	95,000.00	47,201.64	.. ..
	<u>\$ 31,939,342.48</u>	<u>\$ 32,163,804.72</u>		<u>\$ 224,462.24</u>
Debt reorganization programme	2,333,711.61	2,420,746.66	.. ..	87,035.05
TOTAL: Income Account	<u>\$ 34,273,054.09</u>	<u>\$ 34,584,551.38</u>		<u>\$ 311,497.29</u>
				(Net)
CAPITAL ACCOUNT:				
Highways, bridges and ferries	\$ 4,688,100.35	\$ 4,066,590.00	\$ 621,510.35	.. ..
Public domain	112.00	19,000.00	.. ..	\$ 18,888.00
Public buildings and equipment	871,447.76	1,690,098.00	.. ..	818,650.24
Recoverable advances and payments under guarantees	3,231,924.94	3,041,150.40	190,774.54	.. ..
Refunds	405,092.01	320,000.00	85,092.01	.. ..
Miscellaneous	177,281.00	178,431.22	.. ..	1,150.22
Purchase of investments	1,047,371.40	1,047,371.40	.. ..	.. ..
	<u>\$ 10,421,329.46</u>	<u>\$ 10,362,641.02</u>	<u>\$ 58,688.44</u>	
Debt reorganization programme	188,526.84	188,526.84	.. ..	.. ..
TOTAL: Capital Account	<u>\$ 10,609,856.30</u>	<u>\$ 10,551,167.86</u>	<u>\$ 58,688.44</u>	
			(Net)	

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE CLASSIFIED BY CHARACTER AND DEPARTMENTS
FOR THE YEAR ENDED MARCH 31, 1947

INCOME AND CAPITAL ACCOUNTS	Debt Reorganization Programme	Public Debt	Executive Council	Legislation	Agriculture	Attorney General	Education	Municipal Affairs	Provincial Secretary	Public Health	Public Works	Railways and Telephones	Treasury	Lands and Mines	Trade and Industry	Public Welfare	Canadian Vocational Training	Economic Affairs	Totals
Accountable advances						\$ 25.00													\$ 25.00
Advances for working capital													\$2,532,050.83						2,532,050.83
Advertising		\$ 165.00	\$ 35.42	\$ 147.49	\$ 1,432.00		\$ 1,210.66	\$ 964.26		\$ 773.33	\$ 4,405.15		9,986.84	\$ 3,128.24	\$ 410.20			\$ 63,016.73	85,675.32
Aid to drainage districts					44,992.13														44,992.13
American exchange	\$ 135,547.23	92,873.33																	228,420.56
Amusement tax supplies									\$ 1,436.31										1,436.31
Automobiles			1,436.50		15,485.86	28.02		545.65	6,169.30	1,515.73	2,098.13		961.76	24,750.48	1,570.03	\$ 68.70	\$ 1,359.86	1,408.90	57,398.92
Automobile plates and badges									12,323.97		7,863.18								20,187.15
Board					35,572.76		42,366.41			487,372.77	32,712.91			5,478.12		197,659.35	6,635.64		807,797.96
Books, binding and teaching supplies			205.51	6,929.17	9,305.87	2,597.04	113,942.05	216.00		943.80	7.40			260.93			2,132.29		136,540.06
Bounties for destruction of pests														38,222.50					38,222.50
Buildings and sites											102,153.32			9,784.07					111,937.39
Burial expenses										1,567.00						2,452.00			4,019.00
Cinema and photographic supplies					993.20				138.20	2,980.92								931.87	5,044.19
Clearing and breaking land																8,445.47			8,445.47
Clothing				20.70					78.50	45,113.24	10,508.76					14,463.05			70,184.25
Compensation											84,027.83			67,265.91					151,293.74
Contract labour					4,613.95					324.29	13,259.36			112.00		3,904.45			22,214.05
Construction contracts					7,363.94						661,554.95								668,918.89
Drainage and irrigation														250.00					250.00
Equipment		28.90	9,315.14	659.00	12,862.96	2,049.67	3,560.71	207.50	787.57	39,699.40	195,408.29		10,711.53	25,756.91	2,874.10	2,137.67	443.36	1,945.84	308,448.55
Examinations							59,714.20							1,322.15		2,691.48			63,727.83
Expenditure of returning officers			4.00																4.00
Feed and seed					270,721.77					21,440.63	80.52			1,813.32		274.19			294,330.43
Fees and commissions	18,332.73	5,920.56		2.00	3,907.53	24,857.37	238.80	2,873.65	144.00	2,502.55	1,960.39		66,038.10	307.85	10.00			541.70	127,732.03
Fencing										240.14				2,109.91					2,350.05
Freight, express and cartage			930.12	12.78	9,607.67	892.29	5,945.26	533.10	923.77	5,245.88	79,808.14	\$ 1.47	1,596.32	11,252.90	97.12	1,423.36	29.88	382.58	118,682.64
Furnishings											34,977.82								34,977.82
Garage supplies										819.92									819.92
Grants			23,470.00		86,714.19		4,613,207.81			717,516.89	665,472.22		77,711.85			5,291,101.79	18,345.00	5,206.11	11,498,745.86
Guarantees, implementation of													228,231.48						228,231.48
Heating, lighting and power			459.60		2,589.12					2,769.99	279,647.90			3,237.65		8,453.15		202.60	297,360.01
Hospital and medical supplies					330.93					83,559.81	971.85			115.70		215.57			85,193.86
Interest	2,179,140.95	4,646,306.17											159,901.42						6,825,447.12
Interest on treasury branch deposits																			159,901.42
Interest on savings certificates		22,058.15																	22,058.15
Interest on superannuation fund		211,180.70																	211,180.70
Laundry and cleaning			363.45		2,261.79				14.75	18,901.20	5,011.95			25.95	15.25	178.29			26,772.63
Legal fees and expenses						13,375.45								6,329.12		7.50			19,712.07
Liquor act, local authorities' shares of fines						63,441.31													63,441.31
Live stock					2,621.60					1,511.23	45.00								4,177.83
Machinery and implements					565.05					323.79	2,840.72								3,729.56
Material					31,032.49					14,289.96	2,731,905.59					463.03			2,777,691.07
Medical and hospital services						982.50				941,413.08	6,649.12		28.00			66,882.68			1,015,955.38
Miscellaneous expenses and supplies			2,833.21		3,473.62	272.64	149.14	10.75	30.73	26,467.94	3,683.16		1,070.00	10,849.34	40.65	3,033.67	13,285.73	792.54	65,993.12
Newspapers and periodicals		69.03	103.67	698.19	231.15	99.25	166.90	136.38	159.63	188.83	57.67	7.00	505.14	113.94	574.36	41.00	7.50	316.26	3,475.90
Postage	157.51	738.92	820.94	634.71	12,054.19	13,361.06	26,376.84	10,033.38	9,426.94	10,468.41	14,009.15		21,264.04	16,004.55	5,857.38	10,642.69	575.00	2,562.86	154,992.01
Printing, stationery and office supplies	30.00	634.28	3,922.10	11,751.52	23,712.51	19,977.12	58,752.72	12,605.42	8,440.34	15,458.53	28,719.01	3,964.83	37,663.73	27,901.18	9,526.61	5,201.11	2,668.42	23,851.94	294,781.37
Provision for contingent liabilities													25,000.00						25,000.00
Purchase of debentures and stocks for special investment fund													1,047,371.40						1,047,371.40
Rates, rentals and insurance	503.19		1,587.70		2,386.52	887.32	1,587.00	21,208.63	1,484.56	7,789.51	1,245,268.01			17,637.16	1,309.46	8,572.78	27.75	138.05	1,335,113.57
Redemption of debt		1,650,000.00																	1,821,276.22
Refunds						14.60													86,787.20
Remissions																			3,759.91
Repayable advances and loans	188,526.84				135,240.48	1,000.00								15,622.50	21,373.99				361,763.81
Repairs and replacements		250.00	662.30		34,892.35	1,323.85	483.72	4,163.26	4,581.16	41,620.33	89,741.01	204.63	7,335.73	31,298.08	2,390.19	9,006.55	402.07	603.08	228,958.31
Royal Canadian Mounted Police						255,000.00													255,000.00
Salaries		6,795.10	84,377.00	99,003.49	475,323.36	514,497.96	578,604.85	232,622.90	124,550.60	1,315,135.51	1,001,183.31	6,651.84	509,735.90	721,128.79	147,783.83	139,326.44	15,800.26	64,968.97	6,037,490.11
Sessional allowances				122,843.80															122,843.80
Sinking funds		125,000.00																	125,000.00
Special services			463.50		2,856.85	50.00	8,544.52			511.00	202.50		9,233.77	36,008.74	6,735.59			10,884.47	75,490.94
Stenographic services						3,373.73	263.80						178.93		610.00			20.00	4,446.46
Superannuation fund, government contributions			214,813.71																214,813.71
Superannuation fund, repayments, etc.			392,377.86																392,377.86
Surveys			3,220.53		2,000.00						8,083.40			6,701.09					20,005.02
Telegrams and telephones		91.11	742.78	18,982.16	9,126.55	4,811.20	2,525.49	2,294.99	1,090.59	8,002.51	54,922.26	768.92	2,483.63	6,686.97	2,171.46	2,002.67	384.62	2,358.69	119,446.60
Threshing					357.72					403.53									761.25
Travelling expenses		1,225.15	10,639.78	3,015.59	103,324.53	28,518.34	61,834.77	45,032.51	16,224.44	30,332.94	208,076.87	9,110.49	27,179.91	77,484.06	18,412.92	22,044.73	2,822.04	9,003.98	674,283.05
Veterinary services and supplies					1,323.46					542.42	99.15								1,965.03
Wages			1,137.07	1,018.20	69,473.65				3,360.00	5,818.91	1,978,518.40			66,229.12		28,639.07	69,793.88		2,223,988.30
TOTAL	\$2,522,238.45	\$6,763,336.40	\$ 753,921.89	\$ 265,718.80	\$1,418,751.75	\$ 951,435.72	\$5,579,475.65	\$ 333,448.38	\$ 191,365.36	\$3,853,565.92	\$9,555,934.40	\$ 20,712.62	\$5,078,397.47	\$1,240,940.72	\$ 203,080.63	\$5,826,735.76	\$ 134,713.30	\$ 189,137.17	\$44,882,910.39

Reconciliation:
Total disbursements as per Statement No. 179 \$44,525,540.46
Add: Increase in accounts payable as per Statement No. 3 357,369.93
\$44,882,910.39

STATEMENT No. 9.

GOVERNMENT OF THE PROVINCE OF ALBERTA

CONDENSED STATEMENT OF CASH RECEIPTS AND PAYMENTS
ON GENERAL REVENUE FUND

FOR THE YEAR ENDED MARCH 31, 1947

	Receipts	Payments
Cash in banks and treasury branches, April 1, 1946	\$ 9,261,273.30	
INCOME ACCOUNT:		
Debt reorganization programme	\$ 609,462.80	\$ 2,333,711.61
Public debt		6,787,371.40
Executive Council	117,778.41	362,968.58
Legislation	4,036.65	264,101.36
Agriculture Department	347,233.69	885,167.58
Agriculture Department—Water Resources Branch	22,954.36	101,016.48
Attorney General's Department	2,229,170.42	954,616.55
Education Department	263,411.69	5,572,546.43
Municipal Affairs Department	1,544,618.22	334,630.12
Provincial Secretary's Department	9,354,219.19	188,819.70
Public Health Department	619,847.98	3,802,949.36
Public Works Department	2,214,740.74	3,953,902.86
Railways and Telephones Department—Railways Branch		9,819.47
Treasury Department	16,575,852.77	1,038,690.31
Lands and Mines Department	3,880,425.42	1,216,420.79
Trade and Industry Department	151,223.59	203,025.98
Public Welfare Department	3,420,950.71	5,814,794.71
Canadian Vocational Training	46,330.37	110,997.67
Economic Affairs Department	682.81	169,626.86
Dominion of Canada subsidies	1,794,561.40	
	43,197,501.22	\$34,105,177.82
CAPITAL ACCOUNT:		
Debt reorganization programme	\$ 180,500.00	\$ 188,526.84
Executive Council	610,559.98	392,377.86
Agriculture Department	151,785.20	310,108.93
Agriculture Department—Water Resources Branch	409,683.13	150,082.51
Attorney General's Department		1,000.00
Municipal Affairs Department	262,825.58	
Public Works Department	101,108.12	5,349,823.47
Lands and Mines Department	21,425.34	20,342.38
Treasury Department	7,252,493.82	4,008,100.65
Education Department	53.50	
Public Welfare Department	152.02	
	8,990,586.69	10,420,362.64
Cash in banks and treasury branches, March 31, 1947		16,923,820.75
	<u>\$61,449,361.21</u>	<u>\$61,449,361.21</u>

RECONCILIATION WITH STATEMENT No. 179

Payments as above:	
Income Account	\$34,105,177.82
Capital Account	10,420,362.64
Total disbursement as per Statement No. 179	<u>\$44,525,540.46</u>

CASH RECONCILIATION WITH STATEMENT No. 2

Cash in banks and treasury branches, as above	\$16,923,820.75
Add:	
Reimbursements of interest adjustments, portion deferred, as per Statement No. 30	\$2,405,743.80
Unearned revenue as per Schedule I.15, Statement No. 2	1,062,853.55
Suspense as per Schedule I.17, Statement No. 2	160,698.73
1946-47 cash not deposited to General Revenue as at March 31, 1947	3,072.35
	3,632,368.43
General Revenue	\$20,556,189.18
Alberta Government Telephones	1,037,236.34
Alberta Liquor Control Board	353,014.83
Statement No. 2, Schedule I.1, income account	<u>\$21,946,440.35</u>

NOTE: Unmatured debentures exchanged under the debt reorganization programme and treasury bills renewed during the year have been excluded from both receipts and payments.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 10.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF SPECIAL WARRANTS OF HIS HONOUR THE LIEUTENANT GOVERNOR OF ALBERTA

ISSUED IN RESPECT OF THE PERIOD APRIL 1, 1946 TO MARCH 31, 1947

Date	No.	Particulars	Expended		
			Authorized	Income	Capital Total
<i>From April 1, 1946, confirmed by the passage of Supplementary Estimates for the fiscal year 1946-47.</i>					
EXECUTIVE COUNCIL:					
June 19, 1946.	5.	Gratuities to employees leaving service and not entitled to benefits under The Superannuation Act	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Oct. 30, 1946.	23.	Fee for preliminary survey re Alberta Government Insurance Office, Alberta civil service and superannuation and pension provisions, Alberta Teachers' Retirement Fund and Workmen's Compensation Board	402.50	402.50	402.50
Jan. 20, 1947.	37.	Expenses, Lieutenant Governor's office	1,317.50	1,317.50	1,317.50
Jan. 23, 1947.	38.	The Superannuation Act	15,000.00	9,813.71	9,813.71
Jan. 23, 1947.	38.	Superannuation Fund	140,000.00		82,377.86
Feb. 14, 1947.	47.	Gratuities to employees leaving service and not entitled to benefits under The Superannuation Act	10,000.00	8,470.00	8,470.00
LEGISLATION:					
Feb. 14, 1947.	46.	Expenses of Legislative Committee appointed to obtain information regarding colonies or societies of Hutterites or Hutterite Brethren	1,000.00	550.57	550.57
AGRICULTURE DEPARTMENT:					
May 21, 1946.	2.	Purchase of reserve supply of seed grain	51,000.00		51,000.00
July 12, 1946.	9.	Financial assistance to the Canadian Federation of Agriculture towards maintaining a representative in the office of the War Assets Corporation, Montreal	500.00	500.00	500.00
Dec. 3, 1946.	29.	Purchase of reserve supply of seed grain	100,000.00		99,270.18
Feb. 14, 1947.	44.	Purchase of reserve supply of seed grain	50,000.00		
ATTORNEY GENERAL'S DEPARTMENT:					
Feb. 5, 1947.	42.	Salaries, general office	3,700.00	3,700.00	3,700.00
Feb. 5, 1947.	42.	Salaries, official court reporters	1,500.00	1,013.77	1,013.77
Feb. 5, 1947.	42.	Salaries, Land Titles office, Edmonton	7,000.00	7,000.00	7,000.00
Feb. 5, 1947.	42.	Expenses, coroners' inquests and investigations	3,000.00	3,000.00	3,000.00
Feb. 5, 1947.	42.	Payment of fines under The Government Liquor Control Act of Alberta	30,000.00	28,441.31	28,441.31
Feb. 14, 1947.	43.	Advance to Public Administrator, Edmonton	1,000.00		1,000.00
EDUCATION DEPARTMENT:					
June 19, 1946.	6.	Payment to University of Alberta as supplementary grant for purchase of thirty-six typewriters for use of Faculty of Education	3,400.00	3,400.00	3,400.00
Aug. 28, 1946.	11.	Salaries, correspondence school branch	10,000.00	10,000.00	10,000.00
Sept. 18, 1946.	15.	Salaries, correspondence school branch	10,000.00	10,000.00	10,000.00
Sept. 25, 1946.	16.	Payment of fees of certain students enrolled at University of Alberta	45,000.00	31,143.70	31,143.70
Oct. 7, 1946.	20.	Expenses, school buildings branch	600.00	522.19	522.19
Nov. 6, 1946.	26.	Salaries, correspondence school branch	30,000.00	26,232.00	26,232.00
Nov. 6, 1946.	27.	Expenses, Examinations, certificates and teachers' bureau	7,000.00	6,831.49	6,831.49
Dec. 18, 1946.	32.	Expenses, correspondence school branch	50,000.00	50,000.00	50,000.00
Jan. 2, 1947.	33.	Salaries, visual education	2,500.00	2,500.00	2,500.00
Jan. 29, 1947.	40.	Postage	6,000.00	6,000.00	6,000.00

PROVINCIAL SECRETARY'S DEPARTMENT:

May 30, 1946	3.	Salaries, The Fire Prevention Act	5,700.00	4,949.57	4,949.57
May 30, 1946	3.	Expenses, The Fire Prevention Act	5,792.00	5,405.95	5,405.95

PUBLIC HEALTH DEPARTMENT:

Dec. 11, 1946.	31.	Salaries, Provincial Mental Institute, Oliver	6,000.00	1,295.78	1,295.78
Dec. 11, 1946.	31.	Salaries, Provincial Training School, Red Deer	1,000.00	81.26	81.26
Dec. 11, 1946.	31.	Salaries, Provincial Mental Hospital, Ponoka	30,825.00	20,246.76	20,246.76
Dec. 11, 1946.	31.	Salaries, Provincial Auxiliary Mental Hospital, Claresholm	675.00	95.18	95.18
Dec. 11, 1946.	31.	Salaries, Provincial Auxiliary Mental Hospital, Raymond	1,375.00	675.72	675.72
Dec. 11, 1946.	31.	Salaries, Ponoka farm	875.00	875.00	875.00
Dec. 11, 1946.	31.	Salaries, Oliver farm	700.00	360.62	360.62
Jan. 29, 1947.	39.	Cancer Treatment and Prevention Act	30,000.00	30,000.00	30,000.00
Feb. 5, 1947.	41.	Hospitals, administration and grants	54,000.00	49,794.80	49,794.80
Feb. 5, 1947.	41.	Maternity hospital services	98,000.00	97,994.92	97,994.92
Feb. 18, 1947.	51.	Alterations and repairs to premises in former American base hospital in Edmonton, to be used for blood depot and laboratory	15,000.00	1,625.81	1,625.81

PUBLIC WORKS DEPARTMENT:

May 15, 1946.	1.	Moving equipment back to Institute of Technology and Art, Calgary	23,677.09		
June 19, 1946.	4.	Erect new building and renovate Camrose Normal School to provide accommodation for mentally defective children and aged persons	200,000.00	113,548.10	113,548.10
June 19, 1946.	7.	Reimbursement to Lakeside Coals Ltd. of rental paid in respect of mineral rights due to a highway established across the land	4,477.98	4,477.98	4,477.98
July 10, 1946.	8.	Purchase premises at 9823 108th Street, Edmonton	15,200.00	15,123.62	15,123.62
Aug. 28, 1946.	12.	Stock advance	100,000.00		
Sept. 11, 1946.	13.	Sites and construction, public buildings	20,500.00	20,000.00	20,000.00
Sept. 11, 1946.	14.	Reimbursement to Lakeside Coals Ltd. of rental paid in respect of mineral rights due to a highway established across the land	223.90	223.90	223.90
Oct. 7, 1946.	17.	Sites and construction, public buildings	1,400.00	1,400.00	1,400.00
Oct. 7, 1946.	18.	Advance to University of Alberta re conversion of buildings at United States air base, Edmonton	100,000.00	60,684.21	60,684.21
Oct. 7, 1946.	19.	Museum	1,000.00	1,000.00	1,000.00
Oct. 16, 1946.	21.	Legislative and departmental buildings and public institutions, equipment and furnishings	16,600.00	5,118.34	5,118.34
Oct. 16, 1946.	21.	Legislative and departmental buildings, maintenance	10,000.00		
Oct. 16, 1946.	21.	Sites and construction, public buildings	19,000.00	6,619.64	6,619.64
Nov. 6, 1946.	24.	Main highways, construction	250,000.00	250,000.00	250,000.00
Nov. 6, 1946.	25.	Salaries, general office	6,000.00	4,128.98	4,128.98
Nov. 6, 1946.	25.	Salaries, provincial gaol, Fort Saskatchewan	5,500.00	5,500.00	5,500.00
Nov. 6, 1946.	25.	Expenses, provincial gaol, Fort Saskatchewan	4,000.00	4,000.00	4,000.00
Nov. 6, 1946.	25.	Salaries, provincial gaol, Lethbridge	5,000.00	5,000.00	5,000.00
Nov. 6, 1946.	25.	Expenses, provincial gaol, Lethbridge	7,000.00	7,000.00	7,000.00
Dec. 3, 1946.	30.	Main highways, construction	300,000.00	300,000.00	300,000.00
Jan. 20, 1947.	36.	Sites and construction, public buildings	15,000.00	7,493.37	7,493.37
Feb. 14, 1947.	45.	Sites and construction, public buildings	11,000.00		
Feb. 18, 1947.	49.	Salaries, provincial gaol, Fort Saskatchewan	5,300.00	5,256.62	5,256.62
Feb. 18, 1947.	49.	Expenses, provincial gaol, Fort Saskatchewan	3,000.00	2,881.37	2,881.37
Feb. 18, 1947.	49.	Salaries, provincial gaol, Lethbridge	3,000.00	2,752.14	2,752.14
Feb. 18, 1947.	49.	Expenses, provincial gaol, Lethbridge	2,000.00	1,370.14	1,370.14

STATEMENT No. 10—Continued

Date	No.	Particulars	Expended			
			Authorized	Income	Capital	Total
Feb. 18, 1947.	50.	Ferries, maintenance and operation	20,000.00	20,000.00		20,000.00
Feb. 18, 1947.	50.	Main highways, maintenance	50,000.00	50,000.00		50,000.00
Feb. 18, 1947.	50.	District highways and local roads, maintenance	30,000.00			
Feb. 18, 1947.	50.	Salaries, main highways, construction	16,000.00		15,750.72	15,750.72
Feb. 18, 1947.	50.	Expenses, main highways, construction	136,800.00		128,548.18	128,548.18
Feb. 18, 1947.	52.	Sites and construction, public buildings	3,000.00			
RAILWAYS AND TELEPHONES DEPARTMENT (RAILWAYS BRANCH):						
Nov. 19, 1946.	28.	Expenses in connection with the preparation and presentation on behalf of Province of Alberta of a submission to Board of Transport Commissioners for Canada re application by the Railway Association of Canada for advance in freight rates	20,000.00	16,189.39		16,189.39
LANDS AND MINES DEPARTMENT:						
Aug. 28, 1946.	10.	Payments to school, municipal and improvement districts as compensation for loss of mineral tax	67,265.91	67,265.91		67,265.91
Jan. 20, 1947.	35.	Fire fighting, general	35,000.00	34,156.00		34,156.00
Feb. 18, 1947.	48.	Bounties for destruction of pests	20,000.00	18,222.50		18,222.50
ECONOMIC AFFAIRS DEPARTMENT:						
Oct. 23, 1946.	22.	Expenses, Publicity and Travel Bureau	49,500.00	40,354.01		40,354.01
Jan. 8, 1947.	34.	Administration costs re United States air base at Edmonton	3,000.00	1,933.34		1,933.34
Total Supplementary Estimates for the year 1946-47			\$2,424,106.88	\$729,952.39	\$1,158,934.22	\$1,888,886.61
From the final passage of the Estimates on March 31, 1947, in respect of the period ended March 31, 1947, and pending confirmation by the Legislature:						
PUBLIC WORKS DEPARTMENT:						
April 23, 1947.	53.	Legislative and departmental buildings, maintenance	\$ 28,000.00	\$ 27,878.28		\$ 27,878.28

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 11.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ANALYSIS OF TRAVELLING EXPENSES OF PUBLIC SERVANTS*
FOR THE YEAR ENDED MARCH 31, 1947
SUMMARY

Department	Subsistence		Railroad Transportation	Auto Transportation		Other Auto Expenses	Livery	Miscellaneous	Total
	No. Days	Amount		Mileage	Amount				
Executive Council	151 1/2	\$ 632.82	\$ 648.30	310	\$ 24.80	\$ 272.73	\$ 136.40	\$ 87.22	\$ 1,802.27
Legislation	399 1/2	1,884.05	474.23	60	4.80	..	183.60	5.04	2,551.72
Agriculture	8,819 1/4	35,026.32	7,677.83	170,874	14,382.77	20,110.60	1,675.81	1,445.92	80,519.25
Agriculture—Water Resources	903 1/2	3,962.50	480.84	2,905	232.40	1,720.31	269.43	240.08	6,905.56
Attorney General	1,349 1/2	6,501.02	3,228.70	38,527	3,082.10	7.00	349.95	228.58	13,397.35
Education	4,649 3/4	14,107.23	4,887.72	25,493	2,039.48	31.50	1,082.98	3,031.59	59,988.81
				423,237	34,808.31	Inspectors			
Municipal Affairs	4,987	20,395.35	1,779.76	254,879	20,252.07	2,340.72	316.31	687.91	45,772.12
Provincial Secretary	1,695 1/2	7,411.00	1,000.98	12,047	963.76	5,787.00	177.47	369.06	15,709.27
Public Health	2,996	12,573.89	3,022.84	54,678	4,429.24	3,514.81	987.29	2,032.03	26,560.10
Public Works	8,977 1/2	30,782.82	2,299.45	550,756	50,184.52	258.95	1,666.60	154.18	85,337.52
Railways and Telephones	49 1/2	250.50	211.35				106.65	8.03	585.53
Treasury	4,843 3/4	14,727.98	2,804.35	63,271	5,066.53	3,463.71	273.94	150.17	26,486.68
Lands and Mines	10,183 1/2	36,516.14	5,955.02	117,975	9,437.32	20,308.34	5,644.61	1,441.28	79,302.71
Trade and Industry	1,744 1/2	8,135.43	2,934.83	25,143	2,011.44	2,466.03	1,153.22	151.10	16,852.05
Public Welfare	1,066 3/4	4,471.50	1,320.10	94,067	7,525.36	1,781.96	1,069.10	100.13	16,268.15
Canadian Vocational Training	230 3/4	1,140.50	829.55	12,425	994.00	411.45	690.03	10.00	4,075.53
Economic Affairs	608 1/2	3,327.05	2,128.62	12,200	976.00	540.50	539.09	93.00	7,604.26
	53,656 1/4	\$201,846.10	\$ 41,684.47	1,858,847	\$156,614.90	\$63,015.61	\$16,322.48	\$10,235.32	\$489,718.88

*Includes only those members of the staff who are paid on a salary basis.

STATEMENT No. 12.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARY OF TRANSACTIONS RELATING TO NET FUNDED DEBT

FOR THE YEAR ENDED MARCH 31, 1947

Funded debt, April 1, 1946	\$140,819,407.93
Add: Province of Alberta guaranteed debentures, assumed by the Province as direct debt under provisions of The Provincial Debt Reorganization Act, surrendered in exchange for Province of Alberta direct debentures during the year ended March 31, 1947	180,500.00
	<u>\$140,999,907.93</u>
Deduct: Redemptions:	
Debentures due June 1, 1946	\$1,650,000.00
Treasury bill due April 15, 1947 (part)	7,500.00
	<u>1,657,500.00</u>
Funded debt, March 31, 1947	\$139,342,407.93
Deduct: Sinking funds at March 31, 1947	143,437.18
Net funded debt, March 31, 1947	<u><u>\$139,198,970.75</u></u>

Treasury bills outstanding at March 31, 1947 matured during the period under review and were extended for one year.

Province of Alberta direct debentures of a par value of \$2,109,109.20 were issued in exchange for direct debentures surrendered during the year ended March 31, 1947 under The Provincial Debt Reorganization Act.

STATEMENT No. 13.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDED DEBT AS AT MARCH 31, 1947

Date of issue	Date of maturity	Amount Authorized	Amount outstanding Mar. 31, 1947	Original interest rate	Reduced interest rate (a)	Currency in which payable (at holder's option)	Denominations
*DEBENTURES AND STOCK ISSUED PRIOR TO JUNE 1, 1945:							
Jan. 15, 1926	Jan. 15, 1946	\$3,750,000.00	\$	4 1/2 %	2 1/2 %	C., or U.S.	\$1,000.00; \$500.00; \$100.00
Jan. 2, 1932	Jan. 1, 1947	3,846,000.00	39,000.00	5 1/2 %	2 3/4 %	C., or U.S.	\$1,000.00
Mar. 1, 1933	Mar. 1, 1948	5,000,000.00	121,000.00	6 %	3 %	C., or U.S.	\$1,000.00; \$500.00
Jan. 1, 1935	Jan. 1, 1948	4,800,000.00	125,000.00	5 %	2 1/2 %	C., or U.S.	\$1,000.00
April 15, 1935	April 15, 1950	3,740,000.00	56,000.00	5 %	2 1/2 %	C., or U.S.	\$1,000.00
Oct. 1, 1931	Oct. 1, 1951	5,649,000.00	12,000.00	4 1/2 %	2 1/2 %	C., or U.S.	\$1,000.00
April 1, 1932	April 1, 1952	3,000,000.00	45,000.00	5 1/2 %	2 3/4 %	C., or U.S.	\$1,000.00; \$500.00
Oct. 13, 1924	Oct. 15, 1954	1,000,000.00	13,500.00	4 1/2 %	2 1/4 %	C., or U.S.	\$1,000.00; \$500.00; \$100.00
Dec. 13, 1934	Dec. 15, 1954	3,000,000.00	26,700.00	4 %	2 1/4 %	C., or U.S.	\$1,000.00; \$500.00; \$100.00
July 13, 1925	July 15, 1955	500,000.00	2,000.00	5 %	2 1/2 %	C., or U.S.	\$1,000.00; \$500.00
Sept. 1, 1933	Sept. 1, 1955	2,850,000.00	32,500.00	5 1/2 %	2 1/2 %	C., or U.S.	\$1,000.00; \$500.00
Oct. 1, 1926	Oct. 1, 1956	6,000,000.00	229,000.00	4 1/2 %	2 1/4 %	C., or U.S.	\$1,000.00
Jan. 15, 1927	Jan. 15, 1957	1,275,000.00	8,000.00	4 1/2 %	2 1/4 %	C., or U.S.	\$1,000.00; \$500.00
Dec. 1, 1927	Dec. 1, 1957	1,850,000.00	22,000.00	4 %	2 %	C., or U.S.	\$1,000.00; \$500.00
July 16, 1928	July 16, 1958	3,500,000.00	60,000.00	4 1/2 %	2 1/4 %	C., or U.S.	\$1,000.00; \$500.00
Oct. 1, 1928	Oct. 1, 1958	5,915,000.00	101,500.00	4 1/2 %	2 1/4 %	C., or U.S.	\$1,000.00; \$500.00
Oct. 1, 1909	Oct. 1, 1959	7,400,000.00	5,424,000.00	5 %	2 1/2 %	C., or U.S.	\$1,000.00
Jan. 1, 1929	Jan. 1, 1959	6,000,000.00	82,800.00	5 %	2 1/2 %	C., or U.S.	\$1,000.00; \$500.00; \$100.00
Oct. 1, 1930	Oct. 1, 1960	3,000,000.00	45,300.00	4 1/2 %	2 1/4 %	C., or U.S.	\$1,000.00; \$500.00; \$100.00
May 1, 1931	May 1, 1961	5,000,000.00	51,900.00	4 1/2 %	2 1/4 %	C., or U.S.	\$1,000.00; \$500.00; \$100.00
April 1, 1932	April 1, 1962-67	4,866,666.66	13,870.00	5 %	2 1/2 %	C., or U.S.	\$1,000.00; \$500.00; \$100.00
June 1, 1932	June 1, 1962-67	5,239,500.00	28,000.00	4 1/2 %	2 1/4 %	C., or U.S.	\$1,000.00
June 1, 1927	June 1, 1967		\$6,567,570.00				
**DEBENTURES AND STOCK ISSUED AS EXCHANGES UNDER DEBT REORGANIZATION:							
June 1, 1945	June 1, 1961	\$2,794,400.00	\$2,774,900.00	3 1/2 %		C., or U.S.	\$1,000.00; \$500.00; \$100.00
"	"	2,049,000.00	2,026,000.00	"		C., or U.S.	\$1,000.00
"	"	847,000.00	838,000.00	"		C., or U.S.	\$1,000.00
"	"	1,607,500.00	1,562,500.00	"		C., or U.S.	\$500.00
"	"	1,398,000.00	1,382,000.00	"		C., or U.S.	\$1,000.00
"	"	3,108,000.00	3,028,000.00	"		C., or U.S.	\$1,000.00
"	"	124,000.00	123,000.00	"		C., or U.S.	\$1,000.00
"	"	3,096,000.00	3,010,000.00	"		C., or U.S.	\$1,000.00
"	"	1,875,600.00	1,855,900.00	"		C., or U.S.	\$1,000.00; \$500.00; \$100.00
"	"	1,460,000.00	1,421,000.00	"		C., or U.S.	\$1,000.00
"	"	1,025,000.00	1,018,000.00	"		C., or U.S.	\$1,000.00
"	"	2,431,000.00	2,403,000.00	"		C., or U.S.	\$1,000.00
"	"	3,580,000.00	3,466,000.00	"		C., or U.S.	\$1,000.00; \$500.00
"	"	3,710,500.00	3,689,000.00	"		C., or U.S.	\$1,000.00
"	"	3,844,000.00	3,795,000.00	"		C., or U.S.	\$1,000.00; \$500.00
"	"	3,270,500.00	3,236,500.00	"		C., or U.S.	\$1,000.00
"	"	712,000.00	708,000.00	"		C., or U.S.	\$1,000.00
"	"	1,272,000.00	1,260,000.00	"		C., or U.S.	\$1,000.00
"	"	2,854,000.00	2,745,000.00	"		C., or U.S.	\$1,000.00; \$500.00
"	"	4,275,000.00	4,142,000.00	"		C., or U.S.	\$1,000.00; \$500.00
"	"	1,751,500.00	1,734,500.00	"		C., or U.S.	\$1,000.00
"	"	2,677,000.00	2,634,000.00	"		C., or U.S.	\$1,000.00
"	"	4,589,000.00	4,496,500.00	"		C., or U.S.	\$1,000.00; \$500.00

STATEMENT No. 14.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF BONDED DEBT AND TREASURY BILLS INCLUDED IN
DEBT REORGANIZATION PROGRAMME

Date of Issue	Date of Maturity	Outstanding at June 1, 1945	(a) Cancelled	Amount sub- ject to debt reorganization offer	(b) Exchange transactions	(c) Redeemed	(d) Funds provided for redemption	Outstanding at March 31, 1947
DEBENTURES AND STOCK:								
April 1, 1921	April 1, 1936	\$ 2,846,000.00	\$ 175,000.00	\$ 2,671,000.00		\$ 2,648,500.00	\$ 22,500.00	
Nov. 1, 1921	Nov. 1, 1936	1,109,000.00	225,000.00	884,000.00		880,500.00	3,500.00	
June 1, 1931	June 1, 1937	1,650,000.00	1,000.00	1,649,000.00		1,649,000.00		
June 1, 1938	June 1, 1938	2,000,200.00	342,126.67	1,658,073.33		1,629,846.67	28,226.66	
Jan. 1, 1939	Jan. 1, 1939	1,000,000.00	30,700.00	969,300.00		960,300.00	9,000.00	
Jan. 15, 1939	Jan. 15, 1939	2,500,000.00	42,000.00	2,458,000.00		2,439,000.00	19,000.00	
June 1, 1939	June 1, 1939	750,000.00	70,600.00	679,400.00		671,000.00	8,400.00	
Sept. 1, 1939	Sept. 1, 1939	250,000.00		250,000.00		250,000.00		
Feb. 15, 1940	Feb. 15, 1940	2,000,000.00						
July 15, 1940	July 15, 1940	750,000.00	293,000.00	2,437,000.00		2,436,500.00	20,500.00	
July 15, 1941	July 15, 1941	750,000.00	55,000.00	695,000.00		692,000.00	3,000.00	
Sept. 1, 1941	Sept. 1, 1941	2,250,000.00	351,500.00	1,898,500.00		1,894,000.00	4,500.00	
Oct. 1, 1941	Oct. 1, 1941	1,800,000.00						
Oct. 1, 1941	Oct. 1, 1941	1,033,230.68	459,230.68	2,394,000.00		2,382,500.00	11,500.00	
Dec. 1, 1941	Dec. 1, 1941	700,000.00	46,000.00	654,000.00		647,000.00	7,000.00	
Jan. 15, 1942	Jan. 15, 1942	1,250,000.00	113,000.00	1,137,000.00		1,122,000.00	15,000.00	
July 1, 1942	July 1, 1942	150,000.00	19,000.00	131,000.00		130,000.00	1,000.00	
Sept. 15, 1942	Sept. 15, 1942	2,948,000.00	205,000.00	2,743,000.00		2,684,000.00	59,000.00	
Nov. 1, 1942	Nov. 1, 1942	53,178.07		53,178.07		53,178.07		
April 1, 1943	April 1, 1943	3,500,000.00	245,000.00	3,255,000.00		3,183,000.00	72,000.00	
July 1, 1943	July 1, 1943	2,000,000.00	172,500.00	1,827,500.00		1,818,000.00	9,500.00	
Nov. 1, 1943	Nov. 1, 1943	2,851,585.72	133,333.34	2,698,250.38		2,680,005.20	18,245.18	
April 15, 1945	April 15, 1945	750,000.00	750,000.00			2,158,000.00	40,000.00	
June 15, 1945	June 15, 1945	2,250,000.00	52,000.00	2,198,000.00				
Jan. 15, 1946	Jan. 15, 1946	3,750,000.00	108,600.00	3,641,400.00	\$ 3,612,900.00			\$ 28,500.00
Jan. 1, 1947	Jan. 1, 1947	3,846,000.00	399,000.00	3,447,000.00	3,408,000.00			39,000.00
Mar. 1, 1947	Mar. 1, 1947	5,000,000.00	165,500.00	4,834,500.00	4,713,500.00			121,000.00
Jan. 1, 1948	Jan. 1, 1948	4,800,000.00	244,000.00	4,556,000.00	4,431,000.00			125,000.00
April 15, 1950	April 15, 1950	3,740,000.00	123,000.00	3,617,000.00	3,561,000.00			56,000.00
Oct. 1, 1951	Oct. 1, 1951	5,649,000.00	2,207,000.00	3,442,000.00	3,430,000.00			12,000.00
April 1, 1952	April 1, 1952	3,000,000.00	99,400.00	2,900,600.00	2,855,600.00			45,000.00
July 15, 1953	July 15, 1953	1,000,000.00	71,000.00	929,000.00	929,000.00			
Oct. 15, 1954	Oct. 15, 1954	3,000,000.00	62,500.00	2,937,500.00	2,768,000.00			13,500.00
July 15, 1955	July 15, 1955	500,000.00	232,000.00	278,000.00	2,741,300.00			26,700.00
Dec. 15, 1955	Dec. 15, 1955	8,500,000.00	24,000.00	8,476,000.00	2,643,500.00			2,000.00
Sept. 1, 1956	Sept. 1, 1956	6,000,000.00	174,000.00	5,826,000.00	5,538,000.00			32,500.00
Jan. 1, 1957	Jan. 1, 1957	1,850,000.00	233,000.00	1,617,000.00	1,261,000.00			229,000.00
Dec. 1, 1957	Dec. 1, 1957	3,500,000.00	6,000.00	3,494,000.00	1,822,500.00			8,000.00
July 16, 1958	July 16, 1958	5,915,000.00	5,500.00	5,910,000.00	3,408,000.00			22,000.00
Oct. 1, 1958	Oct. 1, 1958	6,000,000.00	32,000.00	5,968,000.00	3,661,500.00			60,000.00
Oct. 1, 1959	Oct. 1, 1959	3,000,000.00	152,000.00	2,848,000.00	3,391,000.00			101,500.00
May 1, 1960	May 1, 1960	3,000,000.00	526,200.00	2,473,800.00	2,838,900.00			82,800.00
April 1, 1961	April 1, 1961	5,000,000.00	113,800.00	4,886,200.00	2,838,900.00			45,300.00
July 1, 1966	July 1, 1966	4,866,666.66	449,400.00	4,417,266.66	4,550,600.00			51,900.00
June 1, 1967	June 1, 1967	5,259,500.00	774,358.73	4,485,141.27	546,000.00			13,870.00
			182,000.00	4,303,141.27	4,092,307.93			28,000.00

STATEMENT No. 15.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF PROVINCE OF ALBERTA GUARANTEED DEBENTURES
INCLUDED IN DEBT REORGANIZATION PROGRAMME

Issuing authority	Date of maturity	Par value of issue	(a) Cancelled	Amount subject to debt reorganization offer	(b) Exchange transactions	Outstanding at Mar. 31, 1947
Lethbridge Northern Irrigation District	May 1, 1951	\$5,400,000.00	\$2,115,000.00	\$3,285,000.00	\$3,191,000.00	\$ 94,000.00
Daysland Drainage District	June 15, 1951	300,000.00	207,500.00	92,500.00	92,000.00	500.00
Holden Drainage District	June 15, 1951	200,000.00	57,000.00	143,000.00	140,000.00	3,000.00
Dickson Drainage District	June 15, 1951	46,000.00	23,000.00	23,000.00	23,000.00	.. .. .
Viking Drainage District	June 15, 1951	45,000.00	.. .. .	45,000.00	45,000.00	.. .. .
United Irrigation District	May 1, 1952	550,000.00	164,000.00	386,000.00	382,000.00	4,000.00
New West Irrigation District	July 1, 1963	209,500.00	112,000.00	97,500.00	97,500.00	.. .. .
		\$6,750,500.00	\$2,678,500.00	\$4,072,000.00	\$3,970,500.00	\$ 101,500.00

(a) Guaranteed debentures held in sinking funds and Special Investment Fund cancelled under the provisions of The Provincial Debt Reorganization Act, Sec. 11, Chap. 1, Statutes of Alberta, 1945 (Second Session).

(b) Guaranteed debentures surrendered to March 31, 1947, in exchange for Province of Alberta direct issues under the provisions of The Provincial Debt Reorganization Act.

STATEMENT No. 16.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 PROVINCIAL SINKING FUNDS
 BALANCE SHEET AS AT MARCH 31, 1947

ASSETS		Par Value	Book Value
Investments:			
Province of Alberta debentures		\$ 112,140.00	\$ 106,791.21
Accrued interest not due			1,453.36
Cash in bank			35,192.61
			<u>\$ 143,437.18</u>
LIABILITIES			
Sinking fund reserve, applicable to debentures due January 1, 1959, Alberta and Great Waterways Railway First Mortgage Gold Debenture Bonds:			
Balance April 1, 1946		\$ 13,958.72	
Contribution		125,000.00	
Earnings		4,478.46	
Balance, March 31, 1947			<u>\$ 143,437.18</u>

Edmonton, Alberta, April 12, 1947.

I have audited the books and records of the Provincial Sinking Funds for the year ended March 31, 1947.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the sinking funds at March 31, 1947, available and applicable to the redemption of the Alberta and Great Waterways Railway First Mortgage Gold Debenture Bonds.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 17.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF SPECIAL INVESTMENT FUND
FOR THE YEAR ENDED MARCH 31, 1947

Securities	On hand April 1, 1946		Purchases		Sales		*Interest Earnings	Amortization of Premium and Discount	On hand March 31, 1947	
	Par Value	Book Value	Par Value	Book Value	Par Value	Book Value			Par Value	Book Value
Dominion of Canada	\$7,402,500.00				\$3,365,000.00	\$3,365,000.00	\$ 129,299.68	\$ 1,486.12	\$4,487,500.00	\$4,515,351.83
Province of Alberta	42,000.00				356,000.00	359,538.75	5,458.46	220.61	35,000.00	35,718.76
Province of Alberta (special adjustment coupons)			223,100.80	211,142.16						
Province of British Columbia	72,000.00				68,209.80	64,252.05	3,538.15	114.66	154,891.00	146,890.11
Province of Saskatchewan	346,500.00				500.00	500.00	15,815.48	220.50	71,500.00	70,738.42
Town of Vegreville	4,287.90				9,000.00	9,000.00	33.67	33.67	337,500.00	337,237.30
Edmonton School District	45,000.00				614.63	614.63	1,055.63	54.60	3,673.27	3,575.39
Calgary School District	63,200.00				45,000.00	47,238.53	3,068.00	43.00	53,200.00	52,851.13
Westlock School District	333.34				10,000.00	10,000.00	18.64	1.35	312.16	98.29
Accrued interest purchased					33.34	33.34	1,288.41			
Bank interest				6,440.49		38,717.62				
	\$7,975,821.24		\$8,015,864.39	\$1,029,100.80	\$1,047,371.40	\$3,861,357.77	\$ 157,722.13	\$ 1,791.65	\$5,143,564.27	\$5,162,773.39

*Includes \$639.59 net profit on sale of securities.

Edmonton, Alberta, April 12, 1947.

I have audited the books and records relating to the Special Investment Fund established under provisions of Section 30 of Chapter 18, R.S.A. 1942, The Treasury Department Act, for the year ended March 31, 1947.

Result of operations of the fund for the period is as follows:

Net revenue from interest received, less amortization of premium and discount	\$157,082.54
Add: Interest accrued March 31, 1947, less accrued amortization	40,222.60
	\$197,305.14
Deduct: Interest accrued March 31, 1946, less accrued amortization	31,900.18
Add: Net profit on sale of securities	\$165,404.96
	639.59
	\$166,044.55

Following the practice with respect to Provincial revenue, only earnings and profits actually received have been taken into general revenue account, but in order to show the earnings of the fund on an accrual basis the above summary has been prepared.

I certify that, in my opinion, the above statement correctly summarizes all transactions relating to the Special Investment Fund for the year ended March 31, 1947, and states the securities on hand at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

ANALYSIS OF SALES

Particulars	Par Value	Book Value	Profit or Loss on Sale
Provincial sinking funds	\$ 63,000.00	\$ 60,455.00	
Other provincial funds	368,209.80	367,111.43	\$ 2,878.12
Debentures redeemed	3,430,147.97	3,432,386.50	2,238.53
Accrued interest refunded .....	....	38,717.62	.....
	\$3,861,357.77	\$3,898,670.55	\$ 639.59

ANALYSIS OF PURCHASES

Particulars	Cash Transactions	Exchange Transactions	Total
Burns Bros. and Denton Ltd.	\$ 44,479.37	.....	\$ 44,479.37
Carlite and McCarthy Ltd.	51,055.30	.....	51,055.30
Duggan and Investment Ltd., D. M.	1,973.89	.....	1,973.89
Jackson & Co., C. L.	124,474.14	.....	124,474.14
McMahon & Burns Ltd.	184,618.08	.....	184,618.08
Mills, Spence & Co. Ltd.	35,665.00	.....	35,665.00
Nesbitt, Thomson & Co. Ltd.	3,010.00	.....	3,010.00
Provincial trust funds	472,222.60	.....	472,222.60
Richardson & Sons, Jas.	36,532.25	.....	36,532.25
Sydie, Sutherland and Driscoll	71,254.09	.....	71,254.09
Tanner & Co.	22,086.68	.....	22,086.68
	\$1,047,371.40	.....	\$1,047,371.40

GOVERNMENT OF THE PROVINCE OF ALBERTA

DETAILS OF INDIRECT LIABILITIES

AS AT MARCH 31, 1946 AND 1947

Particulars	As at March 31,		Decrease
	1947	1946	
Guaranteed debentures:			
**Irrigation districts:			
Lethbridge Northern	\$ 94,000.00	\$ 250,000.00	\$ 156,000.00
United	4,000.00	22,000.00	18,000.00
**Drainage districts:			
Holden	3,000.00	4,000.00	1,000.00
Daysland	500.00	6,000.00	5,500.00
Sub-total	<u>\$ 101,500.00</u>	<u>\$ 282,000.00</u>	<u>\$ 180,500.00</u>
Guaranteed bank loans:			
Co-operative credit societies	\$ 438,476.65	\$ 681,845.23	\$ 243,368.58
Less: Alberta Rural Credit Corporation, capital and reserve	398,411.40	416,061.97	17,650.57
Sub-total	<u>\$ 40,065.25</u>	<u>\$ 265,783.26</u>	<u>\$ 225,718.01</u>
Feeder associations (based on 25% of original loan) ..	193,054.84	200,219.17	7,164.33
Hail Insurance Board of Alberta	189,768.74	314,110.77	124,342.03
Co-operative marketing associations	150,305.03	325,144.69	174,839.66
University of Alberta radio station	15,386.07	18,459.74	3,073.67
Sub-total	<u>\$ 588,579.93</u>	<u>\$ 1,123,717.63</u>	<u>\$ 535,137.70</u>
Other guarantees:			
Municipal Improvement Assistance Act loans:			
Cities	\$ 266,908.06	\$ 282,220.49	\$ 15,312.43
Towns	168,900.33	176,925.88	8,025.55
Municipal hospital districts	67,444.85	70,108.02	2,663.17
Sub-total	<u>\$ 503,253.24</u>	<u>\$ 529,254.39</u>	<u>\$ 26,001.15</u>
Grand total	<u>***\$1,193,333.17</u>	<u>\$1,934,972.02</u>	<u>\$ 741,638.85</u>

**Guaranteed debentures of irrigation and drainage districts were included in the debt reorganization programme of the Province. The above balances represent the guaranteed debentures remaining in the hands of the public at March 31, 1947.

***This amount excludes:

1. Unguaranteed debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of hospital building
2. University of Alberta Hospital bank loan

\$ 57,750.00

120,000.00

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONSOLIDATED SURPLUS OR DEFICIT ACCOUNT

STATEMENT No. 19.

GENERAL REVENUE FUND:

INCOME ACCOUNT

Year ended Dec. 31	Particulars	Revenue	Expenditure	Surplus or *Deficit
1905	Per Order-in-Council 966/11	\$ 635,975.57	\$ 150,021.10	\$ 485,954.47
1906	"	1,425,059.01	1,279,041.44	146,017.57
1907	"	1,847,452.61	1,839,064.04	8,388.57
1908	"	2,755,900.41	2,079,708.20	676,192.21
1909	"	2,511,851.46	2,632,935.53	121,084.07*
1910	"	2,071,773.94	3,696,826.86	1,625,052.92*
		\$ 11,248,013.00	\$ 11,677,597.17	\$ 429,584.17*
1911	Per Public Accounts	2,802,325.79	3,037,618.45	235,292.66*
1912	"	3,419,381.52	3,353,258.48	66,123.04
1913	"	4,519,345.19	4,409,795.18	109,550.01
1914	"	4,350,836.79	4,446,160.31	95,323.52*
1915	"	4,144,040.18	4,742,374.81	598,334.63*
1916	"	4,228,974.28	5,006,993.08	778,018.80*
1917	"	5,069,303.73	5,712,643.03	643,339.30*
1918	"	6,283,336.15	7,132,119.21	848,783.06*
1919	"	8,004,476.10	7,905,330.47	99,145.63
1920	"	9,005,862.21	8,544,052.16	461,810.05
1921	"	8,486,946.25	10,605,155.91	2,118,209.66*
1922	"	9,324,889.73	11,235,192.22	1,910,302.49*
1923	"	10,419,146.26	10,990,830.00	571,683.74*
1924	"	10,506,627.13	11,127,468.55	620,841.42*
1925	"	11,531,025.99	11,343,006.45	188,019.54
1926	"	11,912,128.27	11,894,327.74	17,800.53
1927	"	12,263,400.64	12,479,380.97	215,980.33*
Year ended March 31:				
1928 (3 months)	"	3,886,495.04	3,390,751.58	495,743.46
1929	"	15,265,083.77	13,686,260.68	1,578,823.09
1930	"	15,829,865.22	15,402,884.57	426,980.65
1931	"	15,710,962.44	18,017,543.54	2,306,581.10*
1932	"	13,492,430.28	18,645,481.20	5,153,050.92*
1933	"	15,426,264.94	17,533,785.97	2,107,521.03*
1934	"	15,178,607.44	17,056,638.86	1,878,031.42*
1935	"	15,697,770.48	17,435,821.37	1,738,050.89*
1936	"	16,575,151.62	18,225,949.86	1,650,798.24*
1937	"	20,743,045.72	20,665,192.83	77,852.89
1938	"	24,127,805.54	21,359,739.46	2,768,066.08
1939	"	24,269,817.40	21,242,625.48	3,027,191.92
1940	"	24,410,039.54	21,922,189.04	2,487,850.50
1941	"	24,921,669.29	20,570,675.91	4,350,993.38
1942	"	27,213,546.34	19,965,125.48	7,248,420.86
1943	"	27,961,197.97	21,588,134.34	6,373,063.63
1944	"	29,786,033.38	23,095,501.98	6,690,531.40
1945	"	31,848,484.17	25,962,684.07	5,885,800.10
1946	"	40,915,956.30	29,268,547.92	11,647,408.38
1947	"	42,588,038.42	31,939,342.48	10,648,695.94
	Debt Reorganization Programme	13,047,917.39	21,180,505.17	8,132,587.78*
		<u>\$596,416,241.90</u>	<u>\$563,798,685.98</u>	<u>\$ 32,617,555.92</u>

Deduct:

Interest adjustments deferred under debt reorganization programme less reimbursements received and applicable thereto	\$6,256,511.00
Less: Excess of other income assets over liabilities and adjustments	3,137,987.35

3,118,523.65

Surplus, General Revenue Fund, March 31, 1947

\$29,499,032.27

Deduct: Alberta Government Telephones deficit, March 31, 1947

2,899,036.23

Income surplus, March 31, 1947

\$26,599,996.04

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF NET FUNDED DEBT
FOR THE YEARS 1905 TO 1946-47 INCLUSIVE

As at December 31:	Total	Net Annual Increase or Decrease
1905	Nil	Nil
1906	Nil	Nil
1907	Nil	Nil
1908	Nil	Nil
1909	\$ 2,000,200.00	\$ 2,000,200.00
1910	2,000,200.00	Nil
1911	2,000,200.00	Nil
1912	6,866,866.66	4,866,666.66
1913	15,333,533.32	8,466,666.66
1914	22,733,413.71	7,399,880.39
1915	26,733,178.79	3,999,765.08
1916	28,632,009.28	1,898,830.49
1917	30,045,172.12	1,413,162.84
1918	30,746,149.47	700,977.35
1919	33,654,576.72	2,908,427.25
1920	40,758,740.80	7,104,164.08
1921	57,463,675.29	16,704,934.49
1922	65,679,265.12	8,215,589.83
1923	71,772,582.33	6,093,317.21
1924	76,911,944.73	5,139,362.40
1925	79,463,833.53	2,551,888.80
1926	84,469,607.32	5,005,773.79
As at March 31:		
1928	87,741,931.29	3,272,323.97
1929	92,774,157.23	5,032,225.94
1930	102,406,298.23	*9,632,141.00
1931	111,508,702.32	9,102,404.09
1932	130,510,501.81	19,001,799.49
1933	133,160,779.35	2,650,277.54
1934	132,143,064.95	1,017,714.40
1935	136,122,786.75	3,979,721.80
1936	142,941,031.07	6,818,244.32
1937	143,487,203.18	546,172.11
1938	143,573,130.08	85,926.90
1939	143,412,253.65	160,876.43
1940	142,926,186.90	486,066.75
1941	142,189,968.50	736,218.40
1942	141,455,384.89	734,583.61
1943	140,534,443.59	920,941.30
1944	139,589,060.96	945,382.63
1945	138,821,431.90	767,629.06
1946	140,805,449.21	1,984,017.31
1947	139,198,970.75	1,606,478.46

*Includes \$7,400,000.00 Alberta and Great Waterways Railway bonds, formerly reported as guaranteed by the Province, now reported as a direct liability under the provisions of Chapter 55, 1929.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 21.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF GROSS FUNDED DEBT AND INDIRECT LIABILITIES
FOR THE YEARS 1905 TO 1946-47 INCLUSIVE

As at December 31:	Gross Funded Debt	*Indirect Liabilities	
		Class I	Class II
1905	Nil	Nil	Nil
1906	Nil	Nil	Nil
1907	Nil	Nil	Nil
1908	Nil	Nil	Nil
1909	\$ 2,000,200.00	\$19,556,364.24	Nil
1910	2,000,200.00	19,556,364.24	Nil
1911	2,000,200.00	19,556,364.24	Nil
1912	6,866,866.66	34,139,960.24	Nil
1913	15,333,533.32	37,213,657.97	Nil
1914	22,810,733.32	41,633,657.97	Nil
1915	26,928,566.66	41,633,657.97	Nil
1916	29,000,200.00	41,633,657.97	Nil
1917	30,595,200.00	22,683,296.00	\$18,950,361.97
1918	31,500,200.00	22,750,296.00	18,950,361.97
1919	34,635,200.00	20,893,049.89	22,539,957.97
1920	41,989,900.00	25,224,901.81	22,539,957.97
1921	59,010,256.75	30,408,216.82	22,539,957.97
1922	67,373,279.41	30,738,788.93	22,539,957.97
1923	†78,522,279.41	31,608,896.65	22,539,957.97
1924	78,594,759.95	27,954,934.58	22,539,957.97
1925	81,459,406.62	25,639,220.33	22,539,957.97
1926	86,894,665.62	25,301,338.67	22,539,957.97
As at March 31:			
1928	90,899,816.28	26,253,319.63	22,539,957.97
1929	96,532,443.22	25,832,710.42	22,813,657.97
1930	106,888,380.42	9,476,740.32	32,233,657.97
1931	116,801,572.90	10,573,753.92	32,233,657.97
1932	136,720,911.11	10,030,792.47	32,233,657.97
1933	140,560,312.24	9,821,011.81	32,233,657.97
1934	140,600,985.78	8,981,999.73	32,233,657.97
1935	146,048,010.09	9,036,053.98	32,233,657.97
1936	153,567,010.09	8,554,345.57	32,233,657.97
1937	154,886,758.09	7,795,618.51	32,233,657.97
1938	155,606,208.09	8,281,687.28	32,233,657.97
1939	156,005,234.76	9,125,130.94	20,077,293.73
1940	156,143,287.45	9,253,228.71	20,077,293.73
1941	156,099,370.54	8,500,509.68	20,077,293.73
1942	156,053,370.54	7,582,796.85	5,493,697.73
1943	155,892,504.47	6,768,351.73	5,493,697.73
1944	155,664,578.13	6,259,187.44	2,420,000.00
1945	155,644,859.13	5,910,895.54	
1946	140,819,407.93	1,934,972.02	
1947	139,342,407.93	1,193,333.17	

*Indirect liabilities Class I represent in each year guarantees for which the Province was solely responsible.

Indirect liabilities Class II represent railway bonds, payment of which had been assumed by the Canadian National and Canadian Pacific Railway Companies.

†Amount of debt at December 31, 1923, included \$5,123,413.08, proceeds of refunding issue on hand at December 31, 1923, and used on February 1, 1924, to retire issue due on that date.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDED DEBT

SHOWING YEAR OF ISSUE, AMOUNT ISSUED, YIELD RATE, AMOUNT REDEEMED AND
AMOUNT OUTSTANDING AT MARCH 31, 1947

Year of Issue	Amount Issued	Yield Rate	Amount Redeemed	Amount Outstanding as at Mar. 31, 1947
Year ended Dec. 31:				
1905 to 1908 inclusive	\$ 2,000,200.00	4.175%	\$ 2,000,200.00	
1909				
1910 and 1911				
1912	4,866,666.66	4.375	4,866,666.66	
1913	8,466,666.66	5.01	8,466,666.66	
1914	7,477,200.00	5.26	7,477,200.00	
1915	4,117,833.34	5.96	4,117,833.34	
1916	2,071,633.34	5.57	2,071,633.34	
1917	1,595,000.00	6.87	1,595,000.00	
1918	905,000.00	6.55	905,000.00	
1919	3,135,000.00	5.86	3,135,000.00	
1920	7,354,700.00	5.88	7,354,700.00	
1921	17,961,730.68	6.20	17,961,730.68	
1922	15,695,800.00	5.50	15,611,800.00	\$ 84,000.00
1923	19,300,000.00	5.71	19,175,000.00	125,000.00
1924	7,250,000.00	5.39	7,236,500.00	13,500.00
1925	7,370,000.00	5.01	7,312,000.00	58,000.00
1926	11,046,000.00	4.97	10,788,500.00	257,500.00
15 months ended Mar. 31,				
1928	9,689,500.00	4.72	9,631,500.00	58,000.00
Year ended Mar. 31:				
1929	9,490,000.00	4.975	9,328,500.00	161,500.00
1930	6,000,000.00	5.11	5,917,200.00	82,800.00
*1930	7,400,000.00	5.00	1,976,000.00	5,424,000.00
1931	4,000,000.00	4.92	3,954,700.00	45,300.00
1932	25,242,000.00	5.098	25,057,100.00	184,900.00
1933	4,866,666.66	6.76	4,852,796.66	13,870.00
1934	2,218,000.00	5.585	2,185,500.00	32,500.00
1935	4,632,000.00	4.72	4,605,300.00	26,700.00
1936	750,000.00	4.50	750,000.00	
1937 to 1945 inclusive				
1946	29,565,000.00	3.398	1,650,000.00	27,915,000.00
**1946	78,647,837.93	3.5		78,647,837.93
1947				
	\$303,114,435.27		\$189,984,027.34	
Debentures and stock outstanding				\$113,130,407.93
Add: Treasury bills outstanding				26,212,000.00
Funded debt, March 31, 1947				\$139,342,407.93

*Alberta and Great Waterways Railway bonds included as a direct liability under provision of Chapter 55, 1929.

**Exchange debentures issued under debt reorganization programme.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 23.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF NET FUNDED AND UNFUNDED DEBT
AND INDIRECT LIABILITIES

AS AT DECEMBER 31, 1921, 1931, 1941, 1946 AND 1947

Particulars	December 31,					March 31,					Per Capita				
	1921	1931	1941	1946	1947	1921	1931	1941	1946	1947	1921	1931	1941	1946	1947
Net funded debt	\$ 57,463,675.29	\$111,508,702.32	\$142,189,968.30	\$140,805,449.21	\$139,198,970.75	\$ 97.65	\$152.42	\$178.59	\$175.28	\$173.28	\$ 97.65	\$152.42	\$178.59	\$175.28	\$173.28
Unfunded debt	5,837,017.83	12,925,425.50	8,247,815.56	5,414,315.01	5,767,853.07	9.92	17.67	10.36	6.74	7.18	9.92	17.67	10.36	6.74	7.18
Net funded debt and the unfunded debt															
Indirect liabilities	\$ 63,300,693.12	\$124,434,131.82	\$150,437,784.06	\$146,219,764.22	\$144,966,823.82	\$ 107.57	\$170.09	\$188.95	\$182.02	\$180.46	\$ 107.57	\$170.09	\$188.95	\$182.02	\$180.46
Net funded debt, the unfunded debt and indirect liabilities	31,152,370.89	10,573,753.92	8,500,509.68	1,934,972.02	1,193,333.17	52.94	14.45	10.68	2.41	1.48	52.94	14.45	10.68	2.41	1.48
Net funded debt, the unfunded debt and indirect liabilities	\$ 94,453,064.01	\$135,007,885.74	\$158,938,293.74	\$148,154,736.24	\$146,160,156.99	\$ 160.51	\$184.54	\$199.63	\$184.43	\$181.94	\$ 160.51	\$184.54	\$199.63	\$184.43	\$181.94
Population	588,454	731,605	796,169	*803,330	*803,330										

*Population per Dominion census at July 1, 1946.

Edmonton, Alberta, August 5, 1947.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth the net funded debt, the unfunded debt and indirect liabilities as at the dates stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF DEBT AND INDIRECT LIABILITIES
AS AT DECEMBER 31, 1921, AND MARCH 31, 1931, 1941, 1946 AND 1947

Particulars	December 31,	March 31,			
	1921*	1931	1941	1946	1947
Funded debt	\$ 59,010,000	\$116,802,000	\$156,099,000	\$140,819,000	\$139,342,000
Less: Sinking funds	1,546,000	5,293,000	13,909,000	14,000	143,000
Net funded debt	\$ 57,464,000	\$111,509,000	\$142,190,000	\$140,805,000	\$139,199,000
Unfunded debt:					
Savings certificates	\$ 3,687,000	\$ 10,976,000	\$ 4,855,000	\$ 1,084,000	\$ 1,030,000
Temporary loans	2,000,000				
Superannuation fund		1,285,000	3,109,000	4,231,000	4,449,000
Miscellaneous liabilities	150,000	664,000	284,000	99,000	289,000
Unfunded debt	\$ 5,837,000	\$ 12,925,000	\$ 8,248,000	\$ 5,414,000	\$ 5,768,000
Net funded and the unfunded debt	\$ 63,301,000	\$124,434,000	\$150,438,000	\$146,219,000	\$144,967,000
Realizable or income-producing assets:					
Cash and investments	\$ 1,636,000	\$ 7,364,000	\$ 5,697,000		
Railways, balance owing by Canadian Pacific and Canadian National Railways		10,580,000			
Alberta Wheat Pool loans			3,849,000	\$ 2,300,000	\$ 1,900,000
Alberta Government Telephones	20,186,000	24,878,000	16,033,000	20,316,000	21,773,000
Working advances (net assets)	142,000	1,358,000	1,152,000	1,522,000	1,939,000
Loans to cities			2,661,000	2,661,000	2,661,000
Miscellaneous	963,000	646,000	44,000		
	\$ 22,927,000	\$ 44,826,000	\$ 29,436,000	\$ 26,799,000	\$ 28,273,000
Less: Due to income account				5,097,000	9,453,000
	\$ 22,927,000	\$ 44,826,000	\$ 29,436,000	\$ 21,702,000	\$ 18,820,000
Net general debt	\$ 40,374,000	\$ 79,608,000	\$121,002,000	\$124,517,000	\$126,147,000
Represented by expenditure on:					
General assets:					
Roads, bridges and ferries	\$ 9,374,000	\$ 28,167,000	\$ 42,124,000	\$ 50,096,000	\$ 55,124,000
Public buildings and miscellaneous public works	10,274,000	17,133,000	19,437,000	21,077,000	21,913,000
Railways	9,765,000				
University of Alberta	305,000	4,413,000	4,765,000	5,155,000	5,367,000
University Hospital		378,000	520,000	697,000	992,000
Miscellaneous	288,000	400,000	502,000	601,000	760,000
	\$ 30,006,000	\$ 50,491,000	\$ 67,348,000	\$ 77,626,000	\$ 84,156,000
Loans and advances, partially secured	3,632,000	8,435,000	11,844,000	15,847,000	15,095,000
Deferred charges and capital losses, less capital surplus and reserves	1,650,000	12,775,000	34,751,000	31,044,000	26,896,000
Advances to income account	5,086,000	7,907,000	7,059,000		
	\$ 40,374,000	\$ 79,608,000	\$121,002,000	\$124,517,000	\$126,147,000
Indirect liabilities:					
Railways	\$ 17,094,000				
University of Alberta	4,000,000	\$ 450,000			
Irrigation and drainage districts' debentures	5,991,000	6,345,000	\$ 4,803,000	\$ 282,000	\$ 101,000
Miscellaneous	4,067,000	3,779,000	3,698,000	1,653,000	1,092,000
	\$ 31,152,000	\$ 10,574,000	\$ 8,501,000	\$ 1,935,000	\$ 1,193,000
Net general debt and indirect liabilities	\$ 71,526,000	\$ 90,182,000	\$129,503,000	\$126,452,000	\$127,340,000

*Adjusted at March 31, 1938, to conform to the classification of subsequent years.

Edmonton, Alberta, August 5, 1947.

The above information has been assembled under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth the debt and indirect liabilities as at the dates stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 25.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE ON INCOME ACCOUNT

FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1941, 1946 AND 1947

	For the Years Ended					Per Capita				
	March 31,									
	December 31, 1921	1931	1941	1946	1947	1921	1931	1941	1946	1947
Result of operations:										
Revenue	\$ 8,486,946	\$ 15,710,962	\$ 24,921,669	\$ 40,915,956	\$ 42,588,038	\$ 14.42	\$ 21.48	\$ 31.30	\$ 50.93	\$ 53.01
Expenditure	10,605,156	18,017,543	20,570,676	29,268,548	31,939,342	18.02	24.63	25.84	36.43	39.76
Surplus or deficit	\$ 2,118,210	\$ 2,306,581	\$ 4,350,993	\$ 11,647,408	\$ 10,648,696	\$ 3.60	\$ 3.15	\$ 5.46	\$ 14.50	\$ 13.25
Revenue:										
Gross revenue	\$ 8,486,946	\$ 15,710,962	\$ 24,921,669	\$ 40,915,956	\$ 42,588,038	\$ 14.42	\$ 21.48	\$ 31.30	\$ 50.93	\$ 53.01
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	2,023,994	4,556,648	4,674,798	4,755,110	3.02	2.77	5.72	5.82	5.92
Net revenue from local sources	\$ 6,707,437	\$ 13,686,968	\$ 20,365,021	\$ 36,241,158	\$ 37,832,928	\$ 11.40	\$ 18.71	\$ 25.58	\$ 45.11	\$ 47.09
Expenditure:										
Debt charges	\$ 1,939,635	\$ 5,782,068	\$ 3,816,856	\$ 5,453,043	\$ 6,763,336	\$ 3.30	\$ 7.91	\$ 4.79	\$ 6.79	\$ 8.42
Controllable	8,665,521	12,235,475	16,753,820	23,815,505	25,176,006	14.72	16.72	21.04	29.64	31.34
Controllable expenditure:										
Gross controllable	\$ 8,665,521	\$ 12,235,475	\$ 16,753,820	\$ 23,815,505	\$ 25,176,006	\$ 14.72	\$ 16.72	\$ 21.04	\$ 29.64	\$ 31.34
Less: Refunds of expenditure from Dominion Government and other sources	287,295	973,033	3,800,891	3,983,121	4,509,504	.49	1.33	4.77	4.96	5.61
Net controllable	\$ 8,378,226	\$ 11,262,442	\$ 12,952,929	\$ 19,832,384	\$ 20,666,502	\$ 14.23	\$ 15.39	\$ 16.27	\$ 24.68	\$ 25.73
Population	588,454	731,605	796,169	*803,330	*803,330					

*Population per Dominion census at July 1, 1946.

Edmonton, Alberta, July 29, 1947.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth revenue and expenditure on income account for the years stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 26.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF GROSS REVENUE ON INCOME ACCOUNT
FOR THE YEARS ENDED DECEMBER 31, 1921, 1931, 1941, 1946 AND 1947

Particulars	For the Years					Per Capita				
	1921	1931	1941	1946	1947	1921	1931	1941	1946	1947
Subsidies	\$ 1,621,075	\$ 1,670,435	\$ 1,787,475	\$ 1,835,075	\$ 1,794,561	\$ 2.75	\$ 2.28	\$ 2.25	\$ 2.28	\$ 2.23
Taxes	3,200,217	4,889,715	8,991,437	13,824,449	12,859,696	5.44	6.68	11.29	17.21	16.01
Licenses	860,166	1,948,974	2,961,511	3,683,020	4,146,537	1.46	2.67	3.72	4.58	5.16
Fees	892,994	1,840,833	3,090,269	5,203,175	5,685,837	1.52	2.52	3.88	6.48	7.08
*Tax suspension agreement excess				1,455,778	1,746,933				1.81	2.17
Fines and penalties	242,398	368,267	95,958	155,885	200,222	.41	.50	.12	.19	.25
Profits from trading activities	250,755	1,893,142	3,165,942	8,145,982	9,728,040	.43	2.59	3.98	10.14	12.11
Miscellaneous	65,028	80,573	62,067	125,865	79,667	.11	.11	.08	.16	.10
Refunds of expenditure	287,295	973,033	3,800,891	3,983,121	4,509,504	.49	1.33	4.77	4.96	5.61
From revenue-producing assets	1,067,018	2,045,990	966,119	2,503,606	1,837,041	1.81	2.80	1.21	3.12	2.29
Grand total	\$ 8,486,946	\$15,710,962	\$24,921,669	\$40,915,956	\$42,588,038	\$ 14.42	\$21.48	\$31.30	\$50.93	\$53.01
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	2,023,994	4,556,648	4,674,798	4,755,110	3.02	2.77	5.72	5.82	5.92
Net revenue from local sources	\$ 6,707,437	\$13,686,968	\$20,365,021	\$36,241,158	\$37,832,928	\$ 11.40	\$18.71	\$25.58	\$45.11	\$47.09
Population	588,454	731,605	796,169	†803,330	†803,330					

*Excess of debt service option over tax option, Dominion-Provincial tax suspension agreement.

†Population per Dominion census at July 1, 1946.

Edmonton, Alberta, July 29, 1947.

The above comparative statement has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth revenue on income account for the years stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 27.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF GROSS EXPENDITURE ON INCOME ACCOUNT
FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1941, 1946 AND 1947

Particulars	For the Years					Per Capita				
	1921	1931	1941	1946	1947	1921	1931	1941	1946	1947
Debt charges	\$ 1,939,635	\$ 5,782,068	\$ 3,816,856	\$ 5,453,043	\$ 6,763,336	\$ 3.30	\$ 7.91	\$ 4.79	\$ 6.79	\$ 8.42
Education	2,549,850	3,043,714	3,095,433	4,787,927	5,707,716	4.33	4.16	3.89	5.96	7.10
Legislation	511,826	396,690	179,813	207,798	194,574	.87	.54	.23	.26	.24
General government	1,316,570	1,333,876	2,310,722	3,280,693	3,469,870	2.24	1.82	2.90	4.08	4.32
Miscellaneous	24,506	38,699	40,392	35,323	42,938	.04	.05	.05	.04	.05
Administration of justice	1,264,220	1,254,773	767,255	770,923	847,868	2.15	1.72	.96	.96	1.06
Agriculture	499,743	809,878	546,630	1,021,121	1,008,980	.85	1.11	.69	1.27	1.26
Public domain, research and development	125,171	412,025	556,276	878,596	1,044,791	.21	.56	.70	1.09	1.30
Public welfare, institutions and charitable grants	1,368,123	3,300,651	7,735,394	9,371,419	10,394,384	2.32	4.51	9.72	11.67	12.94
Highways, bridges and ferries	838,702	1,556,867	1,460,455	1,864,859	2,322,683	1.42	2.13	1.83	2.32	2.89
Commissions and fines paid to municipalities, and refunds	166,810	88,302	61,450	90,724	142,202	.29	.12	.08	.11	.18
Post-war reconstruction				1,506,122					1.88	
Grand total	\$10,605,156	\$18,017,543	\$20,570,676	\$29,268,548	\$31,939,342	\$ 18.02	\$24.63	\$25.84	\$36.43	\$39.76
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	2,023,994	4,556,648	4,674,798	4,755,110	3.02	2.77	5.72	5.82	5.92
Net expenditure from local sources	\$ 8,825,647	\$15,993,549	\$16,014,028	\$24,593,750	\$27,184,232	\$ 15.00	\$21.86	\$20.12	\$30.61	\$33.84
Population	588,454	731,605	796,169	*803,330	*803,330					

*Population per Dominion census at July 1, 1946.

Edmonton, Alberta, July 29, 1947.

The above comparative statement has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth expenditure on income account for the years stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEBT REORGANIZATION PROGRAMME
STATEMENT OF PAYMENTS AND EXPENDITURES
FOR THE YEAR ENDED MARCH 31, 1947

Payments	Particulars	Expended	Remarks
INCOME ACCOUNT			
	Debenture Debt:		
\$2,153,476.00	Special adjustment coupons due June 1, 1946	\$2,153,476.00	*Appropriation 1(a) (part).
125,051.95	Expenses	125,051.95	*Appropriation 1(b) (part).
55,183.66	Debt reorganization expenses	55,183.66	Sec. 6, Chap. 1, 1945 (Second Session)
<u>\$2,333,711.61</u>	TOTAL: Income Account	<u>\$2,333,711.61</u>	
CAPITAL ACCOUNT			
	Advances to irrigation and drainage districts:		
\$ 180,500.00	Districts' funded debt surrendered in exchange	\$ 180,500.00	} Sec. 15, Chap. 53, R.S.A., 1942.
8,026.84	for Province of Alberta debentures	8,026.84	
	Interest adjustments on funded debt		
<u>\$ 188,526.84</u>	TOTAL: Capital Account	<u>\$ 188,526.84</u>	
<u>\$2,522,238.45</u>	TOTAL: Income and Capital Accounts	<u>\$2,522,238.45</u>	

*Balance of Appropriation 1 included in Public Debt (see Statement No. 31.)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 29.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEBT REORGANIZATION PROGRAMME
EXPENDITURE CLASSIFIED BY CHARACTER
FOR THE YEAR ENDED MARCH 31, 1947

INCOME ACCOUNT

Service	1 (part) Debenture Debt	Statutory	Totals
American exchange	\$ 123,228.27	\$ 12,318.96	\$ 135,547.23
Fees and commissions	1,823.68	16,509.05	18,332.73
Postage .....	.....	157.51	157.51
Printing, stationery and office supplies .....	.....	30.00	30.00
Rates, rentals and insurance .....	.....	503.19	503.19
Expenses	\$ 125,051.95	\$ 29,518.71	\$ 154,570.66
Interest adjustments	2,153,476.00	25,664.95	2,179,140.95
TOTAL: Income Account	<u>\$2,278,527.95</u>	<u>\$ 55,183.66</u>	<u>\$2,333,711.61</u>

CAPITAL ACCOUNT

	Repayable Advances and Loans
Advances to irrigation and drainage districts	<u>\$ 188,526.84</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEBT REORGANIZATION PROGRAMME
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1947
INCOME ACCOUNT

Reimbursements:

Interest adjustments:

Alberta Government Telephones	\$1,950,546.06
Alberta Wheat Pool	396,346.30
Drainage districts	40,469.29
Irrigation districts	627,844.95

\$3,015,206.60

Less: Portion deferred, payable by special adjustment coupons on June 1, 1947 to 1950

2,405,743.80

TOTAL: Income Account

\$ 609,462.80

CAPITAL ACCOUNT

Irrigation and drainage districts:

Guaranteed debentures surrendered in exchange for direct issues

\$ 180,500.00

TOTAL: Capital Account

\$ 180,500.00

TOTAL: Income and Capital Accounts

\$ 789,962.80

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 31.

GOVERNMENT OF THE PROVINCE OF ALBERTA

I.—PUBLIC DEBT

STATEMENT OF LEGISLATIVE, EXECUTIVE AND STATUTORY APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1947

Payments for the year ended March 31, 1947	No. of Appra.	Service	APPROPRIATIONS						Over- expended	Remarks
			Legislative	Executive	Statutory	Total	Expended	Un- expended		
			INCOME ACCOUNT							
	1.	*Debt: Debt:								
\$4,424,516.79		(a) Interest	\$4,434,437.00				\$4,434,437.00	\$4,409,381.17	\$ 25,055.83	
106,250.52		(b) Expenses	160,000.00				160,000.00	100,528.61	59,471.39	
	2.	Alberta and Great Waterways Railway:								
237,056.69		(a) Interest on debentures	270,000.00				270,000.00	231,509.41	38,490.59	
292.16		(b) Commission, exchange and other expenses	500.00				500.00	292.16	207.84	
	3.	Savings Branch:								
6,795.10		(a) Salaries	7,930.00				7,930.00	6,795.10	1,134.90	
1,150.51		(b) Expenses	1,000.00				1,000.00	1,175.51		
22,832.22		(c) Savings certificates, interest	25,000.00				25,000.00	22,038.15	2,941.85	
	4.	Miscellaneous Interest:								
1,443.75		(a) University of Alberta hospital	1,444.00				1,444.00	1,443.75	.25	
208,061.82		(b) Superannuation fund	215,000.00				215,000.00	211,180.70	3,819.30	
3,971.84		(c) Interest, miscellaneous	6,000.00				6,000.00	3,971.84	2,028.16	
	5.	Debt Retirement:								
125,000.00		Alberta and Great Waterways Railway Company sinking fund	125,000.00				125,000.00	125,000.00		
		Debt Retirement:								
		Redemption of debentures due June 1, 1946			\$1,650,000.00		1,650,000.00	1,650,000.00		
\$1,650,000.00		TOTAL: INCOME ACCOUNT.	\$5,246,311.00		\$1,650,000.00		\$6,896,311.00	\$6,763,336.40	\$132,974.60 (Net)	
\$6,787,371.40										

Sec. 4, Chap. 53, R.S.A., 1942

Sec. 4, Chap. 53, R.S.A., 1942

*Special adjustment coupons due June 1, 1946 and expenses applicable thereto are included under Debt Reorganization Programme (Statement No. 28).

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 32.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC DEBT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1947

INCOME ACCOUNT

Service	1 (part) Debiture Debt	2 Alberta and Great Water- ways Railway	3 Savings Certificates Branch	4 Miscellaneous Interest	5 Debt Retirement	Sec. 4, Chap. 53, R.S.A. 1942, Debt Retirement	Totals
Advertising	\$ 165.00						\$ 165.00
American exchange	92,873.33						92,873.33
Equipment							28.90
Fees and commissions	5,628.40	\$ 292.16	\$ 28.90				5,920.56
Interest	4,409,381.17	\$ 231,509.41		\$ 5,415.59			4,646,306.17
Interest on savings certificates			22,058.15				22,058.15
Interest on superannuation fund				211,180.70			211,180.70
Newspapers and periodicals							69.03
Postage	69.03		564.28				738.92
Printing, stationery and office supplies	174.64		582.33				634.28
Redemption of debt	51.95					\$1,650,000.00	1,650,000.00
Repairs and replacements	250.00						250.00
Salaries			6,795.10		\$ 125,000.00		6,795.10
Sinking fund	91.11						91.11
Telegrams and telephones	1,225.15						1,225.15
Travelling expenses							
TOTAL: Income Account	\$4,509,909.78	\$ 231,801.57	\$ 30,028.76	\$ 216,596.29	\$ 125,000.00	\$1,650,000.00	\$6,763,336.40

STATEMENT No. 33.

GOVERNMENT OF THE PROVINCE OF ALBERTA

II.—EXECUTIVE COUNCIL

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1947

Payments for the year ended March 31, 1947	No. of Appn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$ 11,967.96	21.	Premier's Office:	\$ 11,884.00		\$ 11,884.00	\$ 11,967.96	\$ 155.14	\$ 83.96	O/C 259/47	
1,127.21	(a)	Salaries	1,300.00		1,300.00	1,144.86				
4,339.21	(b)	Expenses								
7,619.14	22.	Executive Council Office:	4,398.00		4,398.00	4,339.21	58.79			
	(a)	Salaries	8,500.00		8,500.00	7,670.38	829.62			
	(b)	Expenses								
2,208.00	23.	Lieutenant Governor's Office:	2,184.00		2,184.00	2,208.00		24.00	O/C 259/47	
1,932.41	(a)	Salaries	2,000.00		2,000.00	2,244.18		244.18	O/C 259/47	
	(b)	Expenses								
15,577.21	24.	Civil Service Commissioner's office and Administration of The Superannuation Act:	18,660.00		18,660.00	15,577.21	3,082.79			
1,463.34	(a)	Salaries	1,375.00		1,375.00	1,443.83		68.83	O/C 431/47	
214,813.71	(b)	Expenses	205,000.00	\$ 15,000.00	220,000.00	214,813.71	5,186.29		S.W. 38/46-47	
4.00	25.	The Superannuation Act:								
	(a)	Expenditure incurred outside of office of Executive Council and certified by returning officers								
	(b)	Expenditure incurred in office of Clerk of Executive Council under his immediate control	2,500.00		2,500.00	4.00	2,496.00			
4.51	26.	Research Council of Alberta:								
	(a)	Salaries	500.00		500.00	2.09	497.91			
	(b)	Expenses								
50,284.62	27.	Post-war Reconstruction Committee:	62,100.00		62,100.00	50,284.62	11,815.38			
25,560.04	(a)	Salaries	35,055.00		35,055.00	24,653.98	10,401.02			
	(b)	Expenses								
1,264.72	28.	Special Warrants 5 and 47/46-47 (Gratuities to employees leaving service and not entitled to benefits under The Superannuation Act)								
23,470.00	(a)	Special Warrant 23/46-47 (Fee for preliminary survey re Alberta Government Insurance office, Alberta civil service and superannuation and pension provisions, Alberta Teachers' Retirement Fund and Workmen's Compensation Board)		25,000.00	25,000.00	23,470.00	1,530.00			
	(b)	Special Warrant 37/46-47 (Expenses, Lieutenant Governor's office)		402.50	402.50	402.50				
930.00				1,317.50	1,317.50	1,317.50				
	TOTAL: INCOME ACCOUNT		\$ 355,456.00	\$ 41,720.00	\$ 397,176.00	\$ 361,544.03	\$ 35,631.97 (Net)			
\$ 362,968.58	CAPITAL ACCOUNT									
\$ 392,377.86	36.	Superannuation Fund	\$ 310,000.00	\$ 140,000.00	\$ 450,000.00	\$ 392,377.86	\$ 57,622.14		S.W. 38/46-47	
\$ 392,377.86	TOTAL: CAPITAL ACCOUNT		\$ 310,000.00	\$ 140,000.00	\$ 450,000.00	\$ 392,377.86	\$ 57,622.14			

Certified correct, C. K. HUCKVALE, C.A., Provincial Auditor.

STATEMENT No. 34.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXECUTIVE COUNCIL
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1947

INCOME ACCOUNT

Service	21 Premier's Office	22 Executive Council	23 Lieutenant Governor's Office	24 Civil Service Commissioner's Office	25 The Superannu- ation Act	26 The Alberta Election Act	27 Research Council of Alberta	S.W.s. 5 & 47/46-47 Gratuities to em- ployees leaving civil service	S.W. 23/46-47, Fee for preliminary survey of civil service, superannu- ation and pension provisions	S.W. 37/46-47, Lieutenant Governor's Office Expenses	Totals
Advertising							\$ 35.42				\$ 35.42
Automobiles							1,436.50				1,436.50
Books and binding							205.51				205.51
Equipment, consumable							5,356.23				5,356.23
Equipment, permanent							3,733.80				3,733.80
Expenditure of returning officers											
Freight, express and cartage							4.00				4.00
Grants	\$ 1.00						928.92				930.12
Heating, lighting and power								\$ 23,470.00			23,470.00
Laundry and cleaning							459.60				459.60
Miscellaneous expenses and supplies							363.45				363.45
Newspapers and periodicals							955.06				2,833.21
Postage	22.00		\$ 1,200.00				81.67				103.67
Printing, stationery and office supplies	99.95		94.00				211.59				820.94
Rates, rentals and insurance	291.74		139.26				2,693.54				3,922.10
Repairs and replacements	48.87		65.25				221.33			\$ 1,317.50	1,587.70
Salaries	105.43		2,208.00				491.62				662.30
Special services	11,967.96						50,284.62				84,377.00
Superannuation fund					\$214,813.71		61.00		\$ 402.50		465.50
Surveys							3,220.53				214,813.71
Telegrams and telephones	470.86		60.92				165.58				3,220.53
Travelling expenses	105.01		750.00				2,895.56				742.78
Wages							1,137.07				10,639.78
TOTAL: Income Account	\$13,112.82	\$12,009.59	\$ 4,452.18	\$ 17,021.04	\$214,813.71	\$ 6.09	\$74,938.60	\$ 23,470.00	\$ 402.50	\$ 1,317.50	\$ 361,544.03

CAPITAL ACCOUNT

Apprn. No.	Service	
36	Superannuation Fund	\$392,377.86

STATEMENT No. 35.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXECUTIVE COUNCIL

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1947

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Superannuation Act:				
Refunds of contributory annuities	\$ 23,048.38	\$ 80,000.00	\$ 33,326.96	
Refunds of government contributions and interest	89,418.96			
Casual	859.62			
Gasoline testing laboratory:				
Fees	4,368.05	4,000.00	368.05	
Casual	83.40		83.40	
TOTAL: Income Account	\$ 117,778.41	\$ 84,000.00	\$ 33,778.41	

CAPITAL ACCOUNT

Superannuation Act:				
Employees contributions	\$ 168,488.96	\$ 580,000.00	\$ 30,559.98	
Employers contributions	164,124.65			
Special reserve	69,884.55			
Interest	208,061.82			
TOTAL: Capital Account	\$ 610,559.98	\$ 580,000.00	\$ 30,559.98	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE UNDER THE ALBERTA ELECTION ACT
FOR THE YEAR ENDED MARCH 31, 1947

	Miscellaneous expenses	Name of returning officer
Expenditure incurred outside of the office of the Clerk of the Executive Council and certified by returning officers:		
Beverly constituency	\$ 4.00	C. E. Floden
Expenditure incurred in the office of the Clerk of the Executive Council under his immediate control	2.09	
	<u>\$ 6.09</u>	

STATEMENT No. 37.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
BALANCE SHEET AS AT DECEMBER 31, 1946

ASSETS		
Cash in banks		\$ 124,948.68
Assessments receivable	\$ 635,560.03	
Less: Reserve for doubtful assessments	46,778.49	
		588,781.54
Accounts receivable		675.00
Advances to employees secured by chattel mortgages		881.50
Accrued interest		141,601.00
Bond interest receivable, deferred		262,347.92
Investments, book value	\$18,109,050.21	
Less: Reserve for loss	362,423.13	
		17,746,627.08
Office equipment, less depreciation		22,762.59
Land		12,500.00
		<u>\$18,901,125.31</u>
LIABILITIES AND RESERVES		
Accounts payable		\$ 368.67
Suspense		11,488.40
Employers' credit balances	\$ 290,662.36	
Employers' deposit accounts	440,216.42	
		730,878.78
Deferred income, net		385,571.95
Estimated merit rebates		301,625.00
Reserves in respect of 1946 and prior years' accidents and claims:		
Reserve for claims pending and unfinalled claims	\$3,768,100.00	
Reserve for medical aid	448,808.85	
Reserve for silicosis	365,719.95	
	\$4,582,628.80	
Reserve for pensions	8,061,087.64	
		12,643,716.44
Other reserves:		
Reserve for contingencies	\$ 950,000.00	
Reserve for disasters	859,146.76	
Reserve—Section 33-(1), (n)	536,437.52	
Reserve for construction of buildings	500,000.00	
Reserve—Section 33-(1), (k)	60,770.46	
		2,906,354.74
Operating reserve as per Statement No. 38		1,921,121.33
		<u>\$18,901,125.31</u>

Edmonton, Alberta, March 21, 1947.

I have audited the books and records of the Workmen's Compensation Board for the year ended December 31, 1946.

RESULT OF OPERATIONS

Operations for the year under review resulted in provisional surpluses of \$721,762.05 in respect of 1946 and \$420,105.89 in respect of 1945 and prior years, details of which are shown on Statements No. 39 and 40 respectively. The provisional surpluses have been carried to operating reserve as shown on Statement No. 38. In arriving at the operating results in respect of Class 13-2, assessment revenue applicable to the twelve-month period ending October 31, 1947, and all expenditure during the months of November and December, 1946, has been deferred to the next fiscal period; and revenue of 1945 applicable to the twelve-month period ending October 31, 1945, and all expenditure during November and December 1945, deferred as at January 1, 1946, has been brought into account in order to show all transactions in their respective periods. In addition, in order to show revenues available to meet current year's costs a charge of \$60,000.00 has been made in 1946 for amortization of the Class 1 deficit. An offsetting adjustment in respect of this item has been made through the class account as shown on Statement No. 40.

Assessment revenue shown on Statement No. 39 is based on actual payrolls for 1946, so far as they are known to the Board. Minor adjustments may be necessary when all information is available and payroll audits completed.

Rebates to employers who entered into arrangements, approved by the Board, for furnishing medical aid to employees amounted to \$68,282.00 and were charged against assessment revenue.

Payments for medical services in respect of 1943 and prior years amounting to \$10,813.36 have been charged to the Reserve for Medical Aid.

STATEMENT No. 37—Continued

The Board received as a result of the Province's plan of adjustment in respect of savings certificates outstanding since June 1, 1936, an amount of \$98,171.46. This amount was distributed to:

Classes	\$ 89,655.46
Self-insurers	8,516.00
	<u>\$ 98,171.46</u>

ASSETS

Assessments receivable, less reserve

Assessments receivable have been adjusted to include assessments based on actual payrolls, so far as they are known to the Board. Minor adjustments may be necessary when all information is available and payroll audits completed. The reserve for doubtful assessments receivable amounted to \$46,778.49 at December 31, 1946, and is considered adequate. During the year under review accounts totalling \$4,541.24 were written off as uncollectable. Recoveries in respect of accounts written off amounted to \$510.42.

Advances to employees secured by chattel mortgages

Advances to employees secured by chattel mortgages amount to \$881.50. Repayments have been made as required.

Bond interest receivable deferred

Special adjustment coupons unmatured as at December 31, 1946 received by the Board under the Province of Alberta's debt reorganization programme are shown on the above balance sheet under the above caption.

Investments in debentures

Particulars	Par Value	Book Value
Dominion of Canada	\$13,647,500.00	\$13,555,464.75
Province of Alberta	4,514,000.00	4,381,512.43
Province of Alberta (special adjustment coupons)	3,462.32	3,462.32
City of Lethbridge	2,392.00	2,452.00
City of Medicine Hat	2,000.00	1,932.00
Calgary School District	69,600.00	69,218.00
Other School Districts	86,710.77	88,564.61
Other School Districts (past due coupons)	6,444.10	6,444.10
	<u>\$18,332,109.19</u>	<u>\$18,109,050.21</u>

Securities are held in safekeeping, under joint custody of two officials of the Board, at the Bank of Montreal, Edmonton, and were examined by my representative and agreed with the records of the Board. All securities are registered as to principal in the name of the Board with the exception of \$2,290,000.00 Province of Alberta debentures; and rural school districts' debentures for which no provision for registration was made by issuing authorities.

The following summary shows investment transactions during the year under review:

Par Value	Particulars	Book Value
\$15,572,442.37	Investments as at January 1, 1946	\$15,287,614.94
	Add: Purchased:	
1,895,000.00	Dominion of Canada, direct	1,934,693.75
2,309,900.00	Province of Alberta, direct	2,296,415.57
4,194.30	Province of Alberta, special adjustment coupons	4,194.30
<u>\$19,781,536.67</u>		<u>\$19,522,918.56</u>
	Deduct: Sold:	
\$ 900,000.00	Dominion of Canada, direct	\$ 900,000.00
437,000.00	Province of Alberta, direct	401,196.87
<u>\$ 1,337,000.00</u>		<u>\$ 1,301,196.87</u>
<u>\$18,444,536.67</u>		<u>\$18,221,721.69</u>
	Deduct: Redeemed:	
\$ 731.98	Province of Alberta, special adjustment coupons	\$ 731.98
5,000.00	Calgary School District	4,993.00
89,500.00	Edmonton School District	89,751.00
11,121.30	Sundry School Districts	11,121.30
6,074.20	School Districts' debentures, coupons past due	6,074.20
<u>\$ 112,427.48</u>		<u>\$ 112,671.48</u>
<u>\$18,332,109.19</u>	Investments as at December 31, 1946	<u>\$18,109,050.21</u>

STATEMENT No. 37—Continued

Reserve for loss amounts to \$362,423.13, and was provided in respect of sundry school districts' past due coupons and for possible future losses on realization of investments. During the year under review net losses on realization of investments amounting to \$244.00 were charged to the reserve and a reserve appropriation of \$168,000.00 was provided as shown on Statement No. 38.

LIABILITIES AND RESERVES

Deferred income, net

Assessments levied in respect of Class 13-2, being for the twelve-month period ending October 31, 1947, have been deferred in full until the next fiscal year. Likewise, all expenditure during November and December 1946, regardless of year of occurrence of accident, has been deferred. The net revenue, \$385,571.95, is shown on the above balance sheet under the above caption.

Estimated merit rebates

Merit credits to be allowed in respect of the year 1946 could not be determined prior to the closing of the Board's accounts, but provision, in the amount of \$301,625.00, has been made as an estimate of requirements.

Reserve for claims pending and unfinalled claims

The above reserve is an estimate, based on medical opinion and the experience of previous years, made by officials of the Board of the amount required to meet compensation payments and pension awards in respect of all claims pending and unfinalled claims together with medical services in respect of all accidents occurring subsequent to December 31, 1943, after excluding claims in respect of self-insurers' employees.

Reserve for medical aid

The fund provides a reserve for medical aid requirements in respect of accidents occurring in 1943 and prior years. From information available it would appear that the fund will be more than adequate to meet all requirements.

Reserve for silicosis

No information is available from which an opinion could be formed as to the adequacy of the reserve.

Reserve for pensions

Interest earnings for the year were sufficient to meet actuarial requirements.

The report of the Board's actuary upon a valuation of pension liabilities as at December 31, 1943 was received during the year under review. Based on the assumption that interest earnings would be maintained at the required capitalization rate of 3%, the report indicated that the reserve provided by the Board in respect of liabilities as at that date, was sufficient to meet requirements.

It is noted that the Board is presently unable to obtain investments yielding the 3% rate upon which pensions are being capitalized and a revaluation of the pension fund at a lower rate is anticipated as stated elsewhere in this report.

Reserve for contingencies

The reserve is an estimate made by the Board to provide for expected contingencies including an anticipated revaluation of the pension fund necessitated by reduced investment earnings rates.

Reserve for disasters

No accretions other than interest earnings were made during the year, the reserve being, in the opinion of the Board, adequate for present requirements.

Reserve—Section 33-(1), (n)

Under Section 33-(1), (n) of The Workmen's Compensation Act, the reserve is provided to cover a portion of the cost of claims of workmen suffering enhanced disabilities due to previous injuries.

Reserve for construction of buildings

The reserve is provided in view of the anticipated construction of Board premises.

Reserve—Section 33-(1), (k)

Under Section 33-(1), (k) of The Workmen's Compensation Act, the reserve is to provide widow dependants in necessitous circumstances because of illness of themselves or their dependent child or children under the age of eighteen years with such additional amount as the Board may see fit up to but not exceeding to each widow fifteen dollars a month during the duration of such illness.

Operating reserve

The reserve represents the balance at credit of classes after provision for reserves as shown on Statement No. 38 and is held as an operating reserve to provide for cash expenditures as assessments are not payable at once at the beginning of the year.

GENERAL

Subject to the foregoing report, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of The Workmen's Compensation Board as at December 31, 1946, according to information and explanations given to me and as shown by the books of the Board, and the accompanying statement of revenue and expenditure correctly set forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF OPERATING RESERVE

AS AT DECEMBER 31, 1946

Provisional class balances as at January 1, 1946		\$2,277,597.93
Deduct: Reserve appropriation made in prior years:		
Provision for reserve for doubtful assessments receivable		30,000.00
Operating reserve as at January 1, 1946		\$2,247,597.93
Add:		
Provisional surplus as per Statement No. 41	\$1,141,867.94	
Adjustments as per Statement No. 40	149,655.46	
		1,291,523.40
		\$3,539,121.33
Deduct: Reserve appropriations during current year:		
Provision for reserve for contingencies	\$ 950,000.00	
Provision for reserve for construction of buildings	500,000.00	
Provision for reserve for loss on realization of investments	168,000.00	
		1,618,000.00
Operating reserve as at December 31, 1946, being provisional class balances after reserve appropriations		\$1,921,121.33

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
PROVISIONAL FINANCIAL STATEMENT BY CLASSES
FOR THE YEAR ENDED DECEMBER 31, 1946

Class	REVENUE					EXPENDITURE										Provisional Class Balances from Statement No. 40	Provisional Class Balances Dec. 31, 1946
	Assessment Levy	Penalties	Interest	Deduct: Estimated Merit Rebates	Net Revenue	Compensation	Capitalized Cost of Pension Awards	Provision for Reserve Sec. 33- (1), (n)	Medical Aid	Provision for Reserve for Claims Pending	Provision for Reserve for Silicosis	Administrative, General Expenses and Other Charges	Total Expenditure				
1	\$1,534,113.94	\$ 799.43	\$ 66,606.15	\$ 168,753.00	\$1,432,766.52	\$ 261,076.19	\$ 72,576.27	\$ 25,337.14	\$ 72,398.61	\$ 715,800.00	\$ 103,251.00	\$ 77,191.98 (a) 28,565.31 (b) 60,000.00	\$1,416,196.50	\$ 16,570.02	\$ 16,277.58	\$ 32,847.60	
5	38,573.42	25.72	6,397.00		44,996.14	9,103.01	10,438.33		3,401.45	29,200.00	425.00	2,749.00	55,316.79	*10,320.65	148,229.03	137,908.38	
13	823,061.37	6,658.06	48,058.00	88,265.00	789,512.43	107,545.42	62,757.83	68,425.70	63,468.15	275,200.00	8,044.00	39,026.00	624,467.10	165,045.33	646,345.73	811,391.06	
15	255,894.97	667.67	18,785.00	12,805.00	262,542.64	34,947.08	35,661.70		20,577.73	119,600.00	2,639.00	17,925.00	231,350.51	31,192.13	206,767.56	237,959.69	
20	225,007.55	1,454.97	20,789.00		247,251.52	34,451.69	22,773.00	7,600.18	25,327.82	90,200.00	4,523.00	12,135.00	197,010.69	50,240.83	378,946.60	429,187.43	
27	253,040.62	179.78	17,417.00	5,689.00	264,948.40	37,946.33	7,904.07		25,101.53	106,100.00	2,425.00	11,106.00	190,582.93	74,365.47	212,636.37	287,001.84	
37	150,720.55	232.53	13,897.00		164,850.08	25,293.14	356.42		20,417.86	48,600.00	1,481.00	7,251.00	103,399.42	61,450.66	195,735.33	257,185.99	
38	117,528.83	521.42	12,116.00		130,166.25	17,240.12	148.44		15,181.94	36,000.00	1,146.00	5,823.00	75,539.50	54,626.75	211,332.29	265,959.04	
39	656,719.86	4,967.26	45,000.00	26,113.00	680,574.12	78,822.82	14,834.39	34,688.38	45,063.93	231,600.00	6,405.00	26,852.00	438,266.52	242,307.60	763,435.56	1,005,743.16	
46	1,565.51		370.00		1,935.51	123.22			129.90	200.00	18.00	90.00	561.12	1,374.39	8,078.81	9,453.20	
89	174,225.30	82.22	7,149.00		181,456.52	27,507.12	20,636.77		13,247.67	80,800.00	1,673.00	8,241.00	152,105.56	29,350.96	47,740.88	77,091.84	
97	7,466.96	1.60	871.00		8,339.56	669.50			511.50	1,000.00	78.00	522.00	2,781.00	5,558.56	11,833.54	17,392.10	
	\$4,237,918.88	\$ 15,590.66	\$ 257,455.15	\$ 301,625.00	\$4,209,339.69	\$ 634,725.64	\$ 248,087.22	\$ 136,051.40	\$ 304,828.09	\$1,734,300.00	\$ 132,108.00	\$ 208,911.98 (a) 28,565.31 (b) 60,000.00	\$3,487,577.64	\$ 721,762.05	\$2,847,359.28	(c) \$3,569,121.33	

(a) Mine rescue expenditure.

(b) Provision to cover Class 1 deficit. (See Statement No. 40.)

(c) Provisional class balances subject to reserve appropriation, as per Statement No. 38, held as operating reserve.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF TRANSACTIONS IN RESPECT OF PRIOR YEARS, BY CLASSES
FOR THE YEAR ENDED DECEMBER 31, 1946

Class	REVENUE			EXPENDITURE							Surplus or *Deficit, 1946 Trans- actions	Provisional Class Balances Dec. 31, 1945	ADJUSTMENTS		Provisional Class Balances Carried to Statement No. 39
	Assessment Levy	Adjustment re Merit Rebates	Net Revenue	Compensation	Capitalized Cost of Pension Awards	Provision for Reserve Section 33-(1), (n)	Medical Aid	(a) Expendi- ture Charged to Reserve	(b) Provision for Reserve for Claims Pending	Total Expenditure			Province of Alberta Savings Certificates Interest	Miscellaneous	
1	\$ 199.89	Cr. \$14,615.32	\$ 14,815.21	\$ 102,166.07	\$117,539.37	\$ 16,138.40	\$ 39,699.08	\$275,542.92	Cr. \$190,361.08	Cr. \$190,361.08	\$205,176.29	Dr. \$294,631.17	\$ 45,732.46	(c) Cr. \$ 60,000.00	\$ 16,277.58
5	751.07		751.07	801.81	3,121.61		543.00	4,466.42	Cr. 1,864.58	Cr. 1,864.58	2,615.65	144,215.38	1,398.00		148,229.03
13	22,251.72	Cr. 13,730.07	35,981.79	21,988.14	45,909.61		15,684.77	83,582.52	Cr. 48,041.48	Cr. 48,041.48	84,023.27	554,275.46	8,047.00		646,345.73
15	7,123.71		7,123.71	15,667.76	57,101.90	7,054.66	8,976.20	88,800.52	9,702.52	9,702.52	2,578.81*	202,997.37	6,349.00		206,767.56
20	4,119.73		4,119.73	7,160.30	17,545.14		5,592.80	30,298.24	Cr. 11,540.76	Cr. 11,540.76	15,660.49	360,282.11	3,004.00		378,946.60
27	1,485.81	Dr. 73.06	1,412.75	20,338.56	10,821.32		9,931.93	41,091.81	Cr. 41,219.19	Cr. 41,219.19	42,631.94	164,309.86	4,700.00	Cr. 994.57	212,636.37
37	3,465.62		3,465.62	8,684.54	12,585.05		5,841.23	27,110.82	Cr. 20,372.18	Cr. 20,372.18	23,837.80	168,744.53	3,153.00		195,735.33
38	1,934.01		1,934.01	7,320.61	13,156.10		3,991.85	24,468.56	Cr. 15,898.44	Cr. 15,898.44	17,832.45	192,975.84	524.00		211,332.29
39	17,649.31	Cr. 2,301.16	19,950.47	21,376.86	56,510.92		14,665.68	92,573.46	Cr. 1,663.54	Cr. 1,663.54	21,614.01	731,190.12	11,626.00	Dr. 994.57	763,435.56
46	70.62		70.62	370.43			310.00	680.43	Cr. 207.57	Cr. 207.57	278.19	7,800.62			8,078.81
89	3,394.74		3,394.74	6,148.80	13,953.48	Cr. 2,690.93	3,463.80	20,875.15	Cr. 10,176.85	Cr. 10,176.85	13,571.59	29,102.29	5,067.00		47,740.88
97	115.14		115.14	1,952.82	1,224.55		797.75	3,975.12	4,672.12	4,672.12	4,556.98*	16,335.52	55.00		11,833.54
	\$ 62,561.37	Cr. \$30,573.49	\$ 93,134.86	\$ 213,976.70	\$349,469.05	\$ 20,502.13	\$109,498.09	\$693,445.97	Cr. \$326,971.03	Cr. \$326,971.03	\$420,105.89	\$2,277,597.93	\$ 89,655.46	Cr. \$ 60,000.00	\$2,847,359.28

(a) Costs of prior years' accidents and claims charged against provision made in previous years.

(b) Revision of previous estimate for claims pending.

(c) Provision made in Statement No. 39 for amortization of Class 1 deficit.

STATEMENT No. 41.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 THE WORKMEN'S COMPENSATION BOARD
 SUMMARIZED STATEMENT OF TRANSACTIONS
 FOR THE YEAR ENDED DECEMBER 31, 1946

	Transactions in respect of 1946	Transactions in respect of prior years	(a) Transactions on behalf of self-insurers	Total
REVENUE				
Assessment levy	\$4,237,918.88	\$ 62,561.37	\$457,219.60	\$4,757,699.85
Penalties	15,590.66			15,590.66
Interest	257,455.15		425.84	257,880.99
	<u>\$4,510,964.69</u>	<u>\$ 62,561.37</u>	<u>\$457,645.44</u>	<u>\$5,031,171.50</u>
Deduct: Estimated or adjusted merit rebates	301,625.00	30,573.49		271,051.51
	<u>\$4,209,339.69</u>	<u>\$ 93,134.86</u>	<u>\$457,645.44</u>	<u>\$4,760,119.99</u>
EXPENDITURE				
Compensation	\$ 634,725.64	\$213,976.70	\$140,267.04	\$ 988,969.38
Capitalized cost of pension awards	248,087.22	349,469.05	177,028.79	774,585.06
Provision for reserve, Section 33-(1), (n)	136,051.40	20,502.13	17,762.00	174,315.53
Medical aid	304,828.09	109,498.09	75,512.61	489,838.79
Provision for reserve for claims pending	1,734,300.00	(b) 693,445.97		
		326,971.03		713,883.00
Provision for reserve for silicosis	132,108.00		4,551.00	136,659.00
Provision for Class 1 deficit	60,000.00			60,000.00
Administrative and general expenses including mine rescue stations	237,477.29		42,524.00	280,001.29
	<u>\$3,487,577.64</u>	<u>\$326,971.03</u>	<u>\$457,645.44</u>	<u>\$3,618,252.05</u>
Provisional surplus	<u>\$ 721,762.05</u>	<u>\$420,105.89</u>		<u>\$1,141,867.94</u>

(a) Not shown elsewhere as transactions on behalf of self-insurers do not affect the class balances.

(b) Costs of prior years' accidents and claims charged against provision made in previous years.

STATEMENT No. 42.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF ADMINISTRATIVE AND GENERAL EXPENSES, INCLUDING
EXPENDITURE ON MINE RESCUE STATIONS

FOR THE YEAR ENDED DECEMBER 31, 1946

	Total	Re: The Workmen's Compensation Act	Re: Mine Rescue Stations
Salaries	\$192,924.57	\$178,079.62	\$ 14,844.95
Travelling expenses	16,063.92	15,010.27	1,053.65
Printing, stationery and office supplies, net	14,619.60	14,619.60	
Postage, freight and express	12,656.85	12,522.81	134.04
Accounting machine rental	12,004.95	12,004.95	
Office rental	8,835.00	8,835.00	
Mine rescue training	5,924.24		5,924.24
Depreciation	4,017.00	4,017.00	
Telegraph and telephone	3,244.48	2,938.90	305.58
Staff superannuation, less refunds	1,483.12	1,183.92	299.20
Alterations and repairs	1,379.83	1,377.58	2.25
Mine rescue equipment and supplies	1,289.69		1,289.69
Insurance	1,155.99	789.99	366.00
Equipment inspection and repairs	1,075.62	1,075.62	
Mine rescue stations rental	1,055.00		1,055.00
Miscellaneous	2,271.43	1,577.72	693.71
	<u>\$280,001.29</u>	<u>\$254,032.98</u>	<u>\$ 25,968.31</u>
Administrative expenses transferred to Mine Rescue		2,597.00	2,597.00
	<u>\$280,001.29</u>	<u>\$251,435.98</u>	<u>\$ 28,565.31</u>
Distributed to:			
Classes	\$208,911.98		
Class 1 re mine rescue	28,565.31		
Self-insurers	42,524.00		
	<u>\$280,001.29</u>		

STATEMENT No. 43.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF RESERVE FOR MEDICAL AID

AS AT DECEMBER 31, 1946

Reserve for Medical Aid as at January 1, 1946	\$ 459,621.53
Add: Adjustment of prior years' collections	.68
	<u>\$ 459,622.21</u>
Deduct: Medical Aid payments re 1943 and prior years	10,813.36
Reserve for Medical Aid as at December 31, 1946	<u>\$ 448,808.85</u>

STATEMENT No. 44.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 THE WORKMEN'S COMPENSATION BOARD
 STATEMENT OF RESERVE FOR SILICOSIS

AS AT DECEMBER 31, 1946

Reserve for Silicosis as at January 1, 1946		\$ 330,706.37
Add:		
Provision during year	\$ 136,659.00	
Interest earnings	11,972.65	
		<u>148,631.65</u>
		\$ 479,338.02
Deduct: Transferred to Accident Fund to cover costs re silicosis claims ..		<u>113,618.07</u>
Reserve for Silicosis as at December 31, 1946		<u>\$ 365,719.95</u>

STATEMENT No. 45.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 THE WORKMEN'S COMPENSATION BOARD
 STATEMENT OF RESERVE FOR PENSIONS

AS AT DECEMBER 31, 1946

Reserve for Pensions as at January 1, 1946		\$7,583,179.08
Add:		
Pension awards	\$ 911,221.36	
Interest earnings	247,113.53	
		<u>1,158,334.89</u>
		\$8,741,513.97
Deduct: Pension payments		<u>680,426.33</u>
Reserve for Pensions as at December 31, 1946		<u>\$8,061,087.64</u>

STATEMENT No. 46.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF RESERVE FOR DISASTERS
AS AT DECEMBER 31, 1946

Reserve for Disasters as at January 1, 1946	\$ 832,070.90
Add: Interest earnings	30,815.21
	<u>\$ 862,886.11</u>
Deduct: Transferred to Accident Fund to cover disasters	3,739.35
Reserve for Disasters as at December 31, 1946	<u>\$ 859,146.76</u>

STATEMENT No. 47.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF RESERVE—SECTION 33-(1), (n)
AS AT DECEMBER 31, 1946

Reserve—Section 33-(1), (n) as at January 1, 1946	\$ 388,220.14
Add:	
Charges to Accident Fund	\$ 175,511.00
Less: Capitalized cost of pensions to dependents	9,759.47
	<u>165,751.53</u>
Deduct: Costs re enhanced disabilities	\$ 553,971.67
	<u>17,534.15</u>
Reserve—Section 33-(1), (n) as at December 31, 1946	<u>\$ 536,437.52</u>

STATEMENT No. 48.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF RESERVE—SECTION 33-(1), (k)
AS AT DECEMBER 31, 1946

Reserve—Section 33-(1), (k) as at January 1, 1946	\$ 47,189.97
Add: Transfers from Pension Fund:	
Under Section 33-(1), (k)	\$ 864.15
Under Section 33-(1), (l)	13,046.34
	<u>13,910.49</u>
Deduct: Payments during the year	\$ 61,100.46
	<u>330.00</u>
Reserve—Section 33-(1), (k) as at December 31, 1946	<u>\$ 60,770.46</u>

STATEMENT No. 49.

GOVERNMENT OF THE PROVINCE OF ALBERTA

III.—LEGISLATION

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1947

Payments for the year ended March 31, 1947	No. of Apprn.	Service	APPROPRIATIONS						Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$ 122,843.80;	41.	Sessional	\$ 123,750.00	.....	\$ 123,750.00	\$ 122,843.80	\$ 906.20	.....		
6,413.19	42.	General Office:	6,200.00	.....	6,200.00	6,413.19	.....	\$ 213.19	O/C 338/47	
29,529.25		(a) Salaries	32,700.00	.....	32,700.00	32,276.65	423.35	.....		
		(b) Expenses	.....	.....	.....	.....	.....	.....		
4,575.37	44.	Library:	4,780.00	.....	4,780.00	4,575.37	204.63	.....		
2,163.23		(a) Salaries	2,225.00	.....	2,225.00	2,356.55	.....	.....		
		(b) Expenses	.....	.....	.....	.....	.....	.....		
88,014.93	45.	Auditor's Office:	88,130.00	.....	88,130.00	88,014.93	115.07	.....	131.55	O/C 338/47
9,285.77		(a) Salaries	10,975.00	.....	10,975.00	8,687.74	2,287.26	.....	.....	
729.90		(b) Expenses	.....	.....	.....	.....	.....	.....	.....	
		Special Warrant 37/45-46 (Expenses of legis-	.....	.....	.....	.....	.....	.....	.....	
		lative committee appointed to investigate hail	.....	.....	.....	.....	.....	.....	.....	
		insurance)	.....	.....	.....	.....	.....	.....	.....	
545.92		Special Warrant 46/46-47 (Expenses of legis-	.....	.....	.....	.....	.....	.....	.....	
		lative committee appointed to obtain informa-	.....	.....	.....	.....	.....	.....	.....	
		tion regarding colonies or societies of Hut-	.....	.....	.....	.....	.....	.....	.....	
		terite or Hutterite Brethren)	.....	.....	.....	.....	.....	.....	.....	
		TOTAL: INCOME ACCOUNT	\$ 268,760.00	\$ 1,000.00	\$ 269,760.00	\$ 265,718.80	\$ 4,041.20	.....	.....	
							(Net)			
\$ 264,101.36										

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1947

INCOME ACCOUNT

Service	41 Sessional	42 General Office	44 Library	45 Auditor's Office	S.W. 46/46-47. Expenses of legisla- tive committee ap- pointed to obtain information re Huteries	Totals
Advertising		\$ 56.54	\$ 10.00	....	\$ 80.95	\$ 147.49
Books and binding		5,542.09	1,352.08	\$ 35.00	....	6,929.17
Clothing		20.70	....	....	....	20.70
Equipment, permanent				659.00	....	659.00
Fees and commissions			2.00	....	....	2.00
Freight, express and cartage		4.40	1.66	6.72	....	12.78
Newspapers and periodicals		2.00	669.62	26.57	....	698.19
Postage		458.70	41.00	135.01	....	634.71
Printing, stationery and office supplies		6,231.68	69.74	5,450.10	....	11,751.52
Salaries		6,413.19	4,575.37	88,014.93	....	99,003.49
Sessional allowances	\$ 122,843.80	....	....	....	....	122,843.80
Telegrams and telephones		18,925.04	....	57.12	....	18,982.16
Travelling expenses		17.30	210.45	2,318.22	469.62	3,015.59
Wages		1,018.20	....	....	....	1,018.20
TOTAL: Income Account	\$ 122,843.80	\$ 38,689.84	\$ 6,931.92	\$ 96,702.67	\$ 550.57	\$ 265,718.80

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 51.

LEGISLATION

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1947

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Auditor's office:				
Reimbursement of salaries	\$ 2,303.27		\$ 2,303.27	
Sale of public accounts	34.00		34.00	
Casual	.77		.77	
Certified copies of bills, fees		\$ 10.00		\$ 10.00
Library membership fees and fines	62.41	50.00	12.41	
Private bills, fees	1,625.00	1,000.00	625.00	
Sale of library books	6.20		6.20	
Sale of synopsis of legislation	5.00	5.00		
TOTAL: Income Account	\$ 4,036.65	\$ 1,065.00	\$ 2,971.65 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 52.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IV.—AGRICULTURE DEPARTMENT

STATEMENT OF LEGISLATIVE, EXECUTIVE AND STATUTORY APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1947

Payments for the year ended March 31, 1947	No. of Apprn.	Service	APPROPRIATIONS						Un- expended	Over- expended	Remarks
			Legislative	Executive	Statutory	Total	Expended				
			INCOME ACCOUNT								
\$ 7,492.00	101.	Minister's Office:	\$ 7,720.00			\$ 7,720.00	\$ 7,492.00	\$ 228.00			
540.32	(a)	Salaries	900.00			900.00	506.20	393.80			
22,943.33	102.	General Office:	23,340.00			23,340.00	22,943.33	396.67			
2,459.43	(a)	Salaries	2,475.00			2,475.00	2,366.27	108.73			
5,453.04	103.	Agricultural Societies Act:	8,000.00			8,000.00	5,453.04	2,546.96			
1,571.51	(b)	Expenses	1,885.00			1,885.00	1,586.51	298.49			
15,195.87	104.	Official Judges at Agricultural Exhibitions:	16,705.00			16,705.00	15,195.87	1,509.13			
3,743.70	(a)	Salaries	4,410.00			4,410.00	3,976.72	433.28			
4,800.00	105.	Short Courses in Agriculture:	5,435.00			5,435.00	4,740.35	694.65			
21,709.20	(b)	Expenses	24,410.00			24,410.00	21,709.20	2,700.80			
10,713.68	106.	Women's Extension Work:	10,900.00			10,900.00	10,822.86	77.14			
5,841.47	(a)	Salaries	5,000.00			5,000.00	6,246.23		\$ 1,246.23	O/C 1862/46	
29,836.69	(b)	Expenses	30,170.00			30,170.00	29,836.69	333.31			
27,370.38	107.	Crop improvement	25,000.00			25,000.00	22,877.59	2,122.41			
52,145.06	108.	Destruction of noxious weeds	58,565.00			58,565.00	43,658.50	14,906.50			
10,336.37	109.	Control of agricultural pests	10,225.00			10,225.00	10,031.51	193.49			
32,805.39	110.	Live Stock:	33,530.00			33,530.00	32,805.39	724.61			
9,149.43	(a)	Salaries:	18,330.00			18,330.00	16,830.40	1,499.60			
1,796.99	(b)	Expenses	16,900.00			16,900.00	8,732.50	8,167.50			
302.57	111.	The Stallion Act:	2,700.00			2,700.00	1,796.99	903.01			
26,986.60	(a)	Salaries:	1,250.00			1,250.00	437.70	812.30			
19,073.30	(b)	Expenses	22,924.00			22,924.00	26,986.60		4,062.60	O/C 259/47	
11,129.93	112.	From dairying service trust account	19,020.00			19,020.00	19,020.30		53.30	O/C 259/47	
64,551.53	113.	Operation of Schools of Agriculture:	7,700.00			7,700.00	10,672.52		2,972.52	O/C 2111/46	
85,271.86	(a)	Salaries	74,770.00			74,770.00	64,551.53	10,218.47			
	(b)	Expenses	66,750.00			66,750.00	89,328.54		22,578.54	O/C 84 & 431/47	

2. Boys' and Girls' Clubs:	8,915.00	7,961.58	953.42		
(a) Salaries	11,215.00	7,615.89	3,599.11		
(b) Expenses					
116. Operation of Provincial Farms at Oids and Vermilion:					
(a) Salaries	4,260.00	4,341.21	81.21	O/C 259/47	
(b) Expenses	24,200.00	26,166.02	1,966.02	O/C 259/47	
121. Poultry Industry:					
(a) Salaries	25,560.00	23,016.07	2,543.93		
(b) Expenses	28,692.00	30,274.05	1,582.05	O/C 259 & 431/47	
124. Exhibit: Including premiums and assistance to exhibitors at Royal International and other shows:					
(b) Expenses	2,100.00	4,255.98	2,155.98	O/C 24/47	
125. District Agriculturists:					
(a) Salaries	58,045.00	52,671.47	5,373.53		
(b) Expenses	12,400.00	14,507.08	2,107.08	O/C 170 & 431/47	
128. Inspection of Apiaries:					
(a) Salaries	8,350.00	8,883.87	533.87	O/C 259/47	
(b) Expenses	5,545.00	5,727.08	182.08	O/C 259/47	
130. Office of the Provincial Veterinarian:					
(a) Salaries:					
1. From provincial revenues	6,750.00	6,035.21	714.79		
2. From horned cattle trust account	7,320.00	6,133.41	1,191.59		
(b) Expenses	1,500.00	1,457.26	42.74		
131. Equine Encephalomyelitis Campaign	500.00	500.00	500.00		
133. Miscellaneous Grants	7,515.00	7,515.00			
137. Contingencies	500.00	59.52	440.48		
142. Postage	6,500.00	7,877.48	1,377.48	O/C 338/47	
151. Live Stock Commissioner's Office:					
(a) Salaries	5,720.00	5,706.48	13.52		
(b) Expenses	1,000.00	713.63	286.37		
153. Live Stock and Live Stock Products Act:					
(a) Salaries	730.00	708.00	22.00		
(b) Expenses	570.00	508.09	61.91		
159. Pathological Laboratory	750.00	749.70	.30		
160. Tuberculosis in Cattle in Restricted Areas:					
(b) Expenses	2,500.00	1,007.67	1,492.33		
162. Provincial Horticultural Stations:					
(a) Salaries	6,180.00	5,217.37	962.63		
(b) Expenses:					
1. Brooks station	13,125.00	13,540.58	415.58	O/C 259/47	
2. Strathmore sub-station	3,300.00	2,815.68	484.32		
163. Farm Labour Supervision:					
(a) Salaries	45,810.00	47,800.64	1,990.64	O/C 259/47	
(b) Expenses	56,650.00	54,606.59	2,043.41		
165. Assistance for the Construction of Dams and Dug-outs in the Peace River Region:					
(b) Expenses	60,000.00	41,464.66	18,535.34		
166. Fur Farm Administration:					
(a) Salaries	3,330.00	3,330.00			
(b) Expenses	2,450.00	1,022.89	1,427.11		
Special Warrant 9/46-47 (Financial assistance to the Canadian Federation of Agriculture towards maintaining a representative in the office of the War Assets Corporation, Montreal)					
(a) Salaries	500.00	500.00			
(b) Expenses					
TOTAL: INCOME ACCOUNT	\$ 921,001.00	\$ 885,167.58	\$ 921,501.00	\$ 874,402.32	\$ 547,098.68 (Net)

STATEMENT No. 52—Continued

Payments for the year ended March 31, 1947	No. of Apprn.	Service	APPROPRIATIONS							Remarks
			Legislative	Executive	Statutory	Total	Expended	Un- expended	Over- expended	
CAPITAL ACCOUNT										
\$ 2,917.00	172.	Provincial Farms	\$ 3,000.00			\$ 3,000.00	\$ 2,972.00	\$ 28.00		
33,788.18	175.	Agricultural Pests	35,000.00			35,000.00	32,800.59	2,199.41		
265,290.45	176.	Purchase of Reserve Supply of Seed Grain	100,000.00	\$ 201,000.00		301,000.00	250,270.18	50,729.82		
	177.	Provincial Horticultural Station	250.00			250.00		250.00		
	148.	Agricultural Land Settlement and Investigations:								
4,243.54	(a)	Salaries	4,435.00			4,435.00	4,243.54	191.46		
1,793.84	(b)	Expenses	2,720.00			2,720.00	1,761.24	958.76		
	190.	Agricultural Relief—General	6,000.00			6,000.00		6,000.00		
2,075.92		Special Warrant 23/45-46 (Purchase of seed barley)								
\$ 310,108.93		TOTAL: CAPITAL ACCOUNT	\$ 151,405.00	\$ 201,000.00		\$ 352,405.00	\$ 292,047.55	\$ 60,357.45		
										S.W.s. 2, 29 & 44/46-47

WATER RESOURCES BRANCH

INCOME ACCOUNT									
\$ 8,347.41	803.	Drainage and Irrigation:				\$ 8,347.41	\$ 8,347.41		
	(c)	Annuity under Drainage Districts							
	(c)	Debiture Act, 1931							
	(d)	Commission, exchange and other expenses	852.59			852.59		852.59	
	809.	Water Resources:							
24,049.64	(a)	Salaries	24,540.00			24,540.00	24,049.64	490.36	
8,508.43	(b)	Expenses	8,950.00			8,950.00	8,890.27	59.73	
3,204.05	(c)	Hydrometric surveys	3,500.00			3,500.00	3,219.05	280.95	
	810.	Water Power Surveys and Investigations:							
2,330.96	(a)	Salaries	2,600.00			2,600.00	2,330.96	269.04	
3,655.14	(b)	Expenses	7,900.00			7,900.00	4,691.09	3,208.91	
	811.	Surveys and Construction for Stabilization of Lake Levels:							
2,283.11	(a)	Salaries	5,000.00			5,000.00	2,283.11	2,716.89	
3,866.60	(b)	Expenses	5,000.00			5,000.00	1,022.09	3,977.91	
4,755.54	812.	Maintenance High River Protection Work	5,000.00			5,000.00	4,755.54	244.46	
3,370.88	813.	Repairs to Bridges, Drainage and Irriga- tion Districts	5,000.00			5,000.00	3,370.88	1,629.12	
36,644.72		Present value of annuity to drainage districts				36,644.72	36,644.72		
\$ 101,016.48		TOTAL: INCOME ACCOUNT	\$ 76,690.00			\$ 36,644.72	\$ 113,334.72	\$ 102,560.58	\$ 10,774.14

Sec. 4, Chap. 53, R.S.A., 1942

		CAPITAL ACCOUNT				
834.	Colonization of Irrigation Districts:					
\$ 11,389.50	(a) Salaries	\$ 14,010.00	.....	\$ 11,389.50	\$ 2,620.50	.....
3,056.22	(b) Expenses	4,600.00	.....	2,815.01	1,784.99	.....
183.00	(c) Arrears of school and municipal taxes on lands transferred to Colonization Manager through rate enforcement proceedings	2,000.00	.....	83.00	1,917.00	.....
213.31	(d) Redemption of first mortgages on lands transferred to Colonization Manager	1,500.00	.....	213.31	1,286.69	.....
123,549.06	835. Lethbridge Northern Colonization Act: Advances to Lethbridge Northern Irrigation District	130,000.00	.....	123,549.06	6,450.94	.....
11,691.42	840. New West Colonization Act: Advances to New West Colonization District	10,940.00	.....	11,691.42	.....	\$ 751.42 O/C 259/47
	843. Drainage and Irrigation Districts Guaranteed Debentures:					
	(a) Debenture interest, exchange and other charges	3,500.00	.....	.....	3,500.00	.....
	(b) Commuted rates to be applied to debenture charges	4,593.00	.....	.....	4,593.00	.....
\$ 150,082.51	TOTAL: CAPITAL ACCOUNT	\$ 171,143.00	.....	\$ 149,741.30	\$ 21,401.70 (Net)	.....

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
AGRICULTURE DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1947
INCOME ACCOUNT

Appen. No.	Service	Advertising	Automobiles	Board	Books and binding	Cinema and photographic supplies	Contract labour	Equipment	Feed and seed	Fees and commissions	Freight, express and cartage	Grants and prizes	Heating, lighting and power	Hospital and Medical Supplies	Laundry and cleaning	Live stock	Material	Miscellaneous expenses and supplies	Newspapers and periodicals	Postage	Printing, stationery and supplies	Rates, rentals and insurance	Repairs and replacements	Salaries	Special services	Teaching supplies	Telegrams and telephones	Threshing	Travelling expenses	Veterinary services and supplies	Wages	Totals
101	Minister's Office							121.54			3.50							3.50	18.00	45.11	43.93		151.20	7,492.00			143.11		104.85		7,998.20	
102	General Office											5,205.87							18.25	38.98	848.07		73.34	22,943.33			315.83		943.26		25,309.60	
103	Agricultural Societies Act									450.50	2.74	750.00															2.62		244.55		5,453.04	
104	Official Judges at Agricultural Exhibitions									15.33	249.68																				1,586.51	
105	Agriculture Extension Branch	\$ 227.12	\$ 1,058.75		\$ 53.42	\$ 937.35		456.47							\$ 1.00			206.95	60.07	327.51	9,126.00	\$ 192.43	461.81	36,905.07	\$ 1,129.85	\$ 326.95	507.57		10,447.90		4,424.50	
106	Field Crops	170.03	4,941.81				\$ 653.85	5,535.54	\$ 11,909.11	19.57	3,545.84	26,344.20					\$ 1,191.90	944.60	4.15	96.55	2,124.23	2,695.63	29,836.69			874.90		13,972.06		106,404.29		
109	Live Stock		735.05							1,312.13	12.82				14.50			22.89			30.00	1,283.53	997.50			438.84		3,200.70		58,368.29	\$ 1,424.50	106,404.29
111	The Stallion Act																														125.36	
114	Dairy Work	241.86	784.67					440.89			419.87	16.20						424.00				65.90	50.03	1,796.99			5.95		315.82		2,234.69	
115	Schools of Agriculture	22.40		\$ 35,572.76	944.42	6.85		211.58	586.29	71.55	1,216.37	4,289.61	\$ 12.45	\$ 330.93	2,125.11	\$ 331.85		59.98	12.09	39.25	1,571.17	20.02	46,059.90			333.46		4,872.56		56,732.42		
116	Provincial Farms at Olds and Vermilion								1,534.24	523.21	232.33		1,245.93		1.50	372.50		198.05	40.56	560.46	3,150.85				49.00	7,981.08		7,770.04	\$ 7.50	169,457.54		
121	Poultry Industry		762.34					2,260.09	4,986.66	131.47	134.39		685.13					36.75				3,309.50					610.59		7,770.04		30,307.23	
124	Exhibits, including Premiums and Assistance to Exhibitors at Royal International and other Shows														24.28	143.50		143.68	9.19	88.85		5.50	3,602.58			199.02	\$ 262.72	916.96	214.33	17,471.74	4,938.87	53,290.12
125	District Agriculturists	32.00	4,853.77					382.90	1,111.00	1.32	1,314.11	628.65						419.33									31.47		750.10		4,255.98	
128	Inspection of Apiaries							372.43		19.15	487.46			14.10				296.35	1.00	2,075.86	1,852.42		426.47	52,671.47			2,955.89		741.57		67,178.55	
130	Office of the Provincial Veterinarian										19.36							581.62		.45	636.01	226.10		429.64			170.14		2,224.67		1,420.04	
133	Miscellaneous Grants											7,515.00																			1,290.76	
137	Contingencies					49.00														31.00	38.24	4.00	573.22	12,168.62			105.12		669.91	35.77	13,625.88	
142	Postage																														7,515.00	
151	Live Stock Commissioner's Office																	10.52													59.52	
153	Live Stock and Live Stock Products Act																			7,877.48											7,877.48	
159	Pathological Laboratory																														6,420.11	
160	Tuberculosis in Cattle in Restricted Areas								11.50		70.24				95.40	9.00															24.94	
162	Provincial Horticultural Stations																	40.10													769.91	
163	Farm Labour Supervision	577.07						79.64	312.79	.75	180.68		631.51					1.10													235.22	
165	Assistance for the Construction of Dams and Dug-outs in the Peace River Region										154.01																					15.80
166	Fur Farm Administration											41,464.66																				1,007.67
S.W. 9/46-47	Financial assistance to the Canadian Federation of Agriculture towards maintaining a representative in the office of the War Assets Corporation, Montreal	161.52									.70							14.70			267.52		221.83	3,330.00			25.09		331.53		41,464.66	
	TOTAL: Income Account	\$ 1,432.00	\$ 13,136.39	\$ 35,572.76	\$ 997.84	\$ 993.20	\$ 1,082.07	\$ 9,861.08	\$ 20,451.59	\$ 2,544.98	\$ 8,044.10	\$ 86,714.19	\$ 2,589.12	\$ 330.93	\$ 2,261.79	\$ 856.85	\$ 1,615.90	\$ 3,259.31	\$ 196.31	\$ 11,523.20	\$ 22,578.75	\$ 1,982.11	\$ 32,997.37	\$ 431,026.61	\$ 2,856.85	\$ 8,308.03	\$ 8,391.03	\$ 357.72	\$ 95,168.56	\$ 1,323.46	\$ 65,948.22	\$ 874,402.32

STATEMENT No. 54.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1947

CAPITAL ACCOUNT

Service	172 Provincial Farms	175 Control of Agricultural Pests	176 Purchase of Reserve Supply of Seed Grain	148 Agricultural Land Settlement and Investigations	Totals
Contract labour		\$ 161.00			\$ 161.00
Equipment	\$ 602.00	570.56			1,172.56
Freight, express and cartage	40.20	1,511.36		\$.55	1,552.11
Live stock	1,764.75				1,764.75
Machinery	565.05				565.05
Material		29,416.59			29,416.59
Newspapers and periodicals				2.00	2.00
Postage				1.00	1.00
Printing, stationery and office supplies				72.22	72.22
Rates, rentals and insurance		128.69			128.69
Repairs and replacements		38.85		482.90	521.75
Salaries				4,243.54	4,243.54
Seed			\$ 250,270.18		250,270.18
Telegrams and telephones		10.45		3.89	14.34
Travelling expenses				881.48	881.48
Wages		963.09		317.20	1,280.29
TOTAL: Capital Account	\$ 2,972.00	\$ 32,800.59	\$ 250,270.18	\$ 6,004.78	\$ 292,047.55

STATEMENT No. 55.

GOVERNMENT OF THE PROVINCE OF ALBERTA
AGRICULTURE DEPARTMENT
(WATER RESOURCES BRANCH)
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1947
INCOME ACCOUNT

Service	803 Drainage and Irrigation	809 Water Resources	810 Water Power Surveys and Investigations	811 Survey and Construction for Stabiliz- ation of Lake Levels	812 Maintenance, High River Protection Work	813 Repairs to Bridges, Drainage and Irrigation Districts	Sec. 4, Chap. 53, R.S.A. 1942, Present value of Annuity to Drainage Districts	Totals
Aid to drainage districts	\$ 8,347.41		\$ 2,349.47				\$ 36,644.72	\$ 44,992.13
Automobiles								2,349.47
Contract labour								3,370.88
Construction contracts								7,363.94
Equipment		884.42	91.81	\$ 2,608.40	\$ 4,755.54			1,582.08
Fees and commissions		1,219.05		605.85				1,219.05
Freight, express and cartage		20.16						2.82
Newspapers and periodicals		264.99						20.16
Postage		483.92	4.35					264.99
Printing, stationery and office supplies		138.86						488.27
Rates, rentals and insurance		1,012.72	62.08					138.86
Repairs and replacements		24,049.64	2,330.96	2,283.11				1,074.80
Salaries		2,000.00						28,663.71
Surveys		426.71						2,000.00
Telegrams and telephones		4,169.53	1,424.38	763.66				426.71
Travelling expenses		1,486.14	759.00					6,357.57
Wages								2,245.14
TOTAL: Income Account	\$ 8,347.41	\$ 36,158.96	\$ 7,022.05	\$ 6,261.02	\$ 4,755.54	\$ 3,370.88	\$ 36,644.72	\$ 102,560.58

CAPITAL ACCOUNT

Service	834 Colonization of Irrigation Districts	835 Lethbridge Northern Colonization Act	840 New West Colonization Act	Totals
Equipment	\$ 247.24			\$ 247.24
Fees and commissions	143.50			143.50
Freight, express and cartage	8.64			8.64
Miscellaneous expenses	214.31			214.31
Newspapers and periodicals	12.68			12.68
Postage	265.00			265.00
Printing, stationery and office supplies	573.27			573.27
Rates, rentals and insurance	136.86			136.86
Repairs and replacements	298.43			298.43
Repayable advances and loans		\$ 123,549.06		135,240.48
Salaries	11,389.50		\$ 11,691.42	22,947.50
Telegrams and telephones	294.47			11,389.50
Travelling expenses	916.92			294.47
TOTAL: Capital Account	\$ 14,500.82	\$ 123,549.06	\$ 11,691.42	\$ 149,741.30

STATEMENT No. 56.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1947

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Agricultural Schools Act	\$ 73,880.18	\$ 52,000.00	\$ 21,880.18	
Alberta Live Stock and Live Stock Products Act:				
Live stock dealers licenses	1,553.00	1,550.00	3.00	
Poultry licenses	3,739.00	3,000.00	739.00	
Brands Act:				
Brand books	84.25	150.00		\$ 65.75
Brand fees	7,745.87	9,000.00		1,254.13
Dairymen's Act:				
Creamery licenses	570.00	625.00		55.00
Cream graders' and testers' licenses	594.00	660.00		66.00
Dominion of Canada:				
Canadian Vocational Training, agricultural schools	19,596.30		19,596.30	
Farm labour service	49,717.63	51,230.00		1,512.37
Subvention re field crops	686.00		686.00	
Frozen Food Locker Act	1,815.00	1,800.00	15.00	
Names of Homes Act	4.00		4.00	
Pure-bred Bulls Purchase Act		25.00		25.00
Stallion Enrolment Act	515.00	1,000.00		485.00
Stock Inspection Act:				
Butchers' and hide dealers' licenses	1,160.00	1,000.00	160.00	
Fees	66,422.67	60,000.00	6,422.67	
Miscellaneous:				
Bacteriological service	840.00		840.00	
Casual	961.61	1,000.00		38.39
Cheese starter service, sale of culture	164.00	150.00	14.00	
Cow testing fees	119.00	175.00		56.00
Farm rents	50.00		50.00	
Fur farm licenses	8,520.00	5,500.00	3,020.00	
Horticultural station at Brooks	5,234.31	5,000.00	234.31	
Poultry, blood testing	10,907.11	8,000.00	2,907.11	
Poultry, miscellaneous	129.60	25.00	104.60	
Profit on forage seed encouragement policy	7,313.43	2,000.00	5,313.43	
Profit on sale of potatoes	2,102.00		2,102.00	
Provincial farms	22,213.01	20,000.00	2,213.01	
Reimbursement of salaries	43,990.63	44,675.00		684.37
Sale of eggs	6,374.01	5,200.00	1,174.01	
Sale of estray animals	289.93	200.00	89.93	
Sale of poultry	8,749.77	5,000.00	3,749.77	
Sale of vaccine	10.00	50.00		40.00
Seed cleaning	1,182.38	400.00	782.38	
TOTAL: Income Account	\$ 347,233.69	\$ 279,415.00	\$ 67,818.69	(Net)

CAPITAL ACCOUNT

Control of agricultural pests	\$ 28,489.34	\$ 30,000.00	\$ 1,510.66
Provincial farms	3,282.11	2,000.00	1,282.11
Pure-bred Bulls Purchase Act, repayment of advances		50.00	50.00
Sales of seed grain	120,013.75	128,000.00	7,986.25
TOTAL: Capital Account	\$ 151,785.20	\$ 160,050.00	\$ 8,264.80
			(Net)

Certified correct,

C. K. HUCKVALE, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 AGRICULTURE DEPARTMENT—WATER RESOURCES BRANCH
 CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
 FOR THE YEAR ENDED MARCH 31, 1947

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Ice permits	\$ 35.00 }			
Water diversion permits	17,395.22 }	\$ 3,000.00	\$ 14,430.22	
Water rentals	5,524.14		5,524.14	
TOTAL: Income Account	\$ 22,954.36	\$ 3,000.00	\$ 19,954.36	

CAPITAL ACCOUNT

Repayment of advances:				
Daysland Drainage District	\$ 26,603.31	\$ 6,089.86	\$ 20,513.45	
Dickson Drainage District	3,901.07	500.00	3,401.07	
Hay Lakes Drainage District	28.22	300.00		\$ 271.78
Holden Drainage District	33,440.09	4,000.00	29,440.09	
Leavitt Irrigation District	259.07		259.07	
Lethbridge Northern Irrigation District	292,592.26	253,685.73	38,906.53	
New West Irrigation District	20,000.00	12,600.00	7,400.00	
United Irrigation District	25,181.86	10,743.73	14,438.13	
Viking Drainage District	7,677.25	603.68	7,073.57	
TOTAL: Capital Account	\$ 409,683.13	\$ 288,523.00	\$121,160.13 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 58.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 THE HORNE D CATTLE PURCHASES ACT TRUST ACCOUNT
 BALANCE SHEET AS AT MARCH 31, 1947

ASSETS

Cash in bank		\$ 171,599.30
Accounts receivable per schedule:		
Cattle improvement policy	\$ 1,435.26	
Artificial insemination	907.75	
Horned cattle fees	387.00	
Swine improvement policy	230.19	
Sundry	14.50	
	<u>\$ 2,974.70</u>	
Less: Reserve for doubtful accounts	152.00	
		<u>2,822.70</u>
Inventories:		
Livestock for resale	\$ 6,382.50	
Feed, supplies and equipment	3,511.35	
Warble fly powder	882.80	
		<u>10,776.65</u>
Buildings, less depreciation		3,416.46
Equipment, less depreciation		1,532.06
Automobiles, less depreciation		2,644.27
Livestock, less depreciation		5,818.85
		<u>\$ 198,610.29</u>

LIABILITIES

Accounts payable		\$ 19,676.88
Surplus:		
As at April 1, 1946	\$ 193,154.17	
Deduct: Excess of expenditure over revenue for the year ended March 31, 1947.....	14,220.76	
		<u>178,933.41</u>
		<u>\$ 198,610.29</u>

Edmonton, Alberta, June 19, 1947.

I have audited the books and records of the Horned Cattle Purchases Act Trust Account for the year ended March 31, 1947.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Horned Cattle Purchases Act Trust Account as at March 31, 1947 according to information and explanations given to me, and as shown by the books of the Trust Account and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 THE HORNFED CATTLE PURCHASES ACT TRUST ACCOUNT
 STATEMENT OF REVENUE AND EXPENDITURE
 FOR THE YEAR ENDED MARCH 31, 1947

REVENUE

Fees for cattle marketed with horns, net	\$ 95,231.05	
Artificial insemination	4,534.40	
Bank interest	1,484.24	
Miscellaneous	82.50	
		\$ 101,332.19

EXPENDITURE

Livestock policies:		
Cattle improvement	\$ 68,988.52	
Swine improvement	6,739.45	
Miscellaneous livestock	704.60	
Sheep improvement	450.28	
Junior calf clubs	289.16	
		\$ 77,172.01
Artificial insemination	10,398.60	
Operation of pathological laboratory	9,562.91	
Grants to fairs and exhibitions	7,200.00	
Administration, general	4,966.00	
Grants to veterinary students	3,000.00	
Grants to Alberta Federation of Agriculture	1,708.38	
Mastitis control	603.29	
Transportation of livestock	531.59	
Warble fly powder	410.17	
		115,552.95
Excess of expenditure over revenue for the year ended March 31, 1947		\$ 14,220.76

STATEMENT No. 60.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DAIRYING SERVICE

BALANCE SHEET AS AT MARCH 31, 1947

ASSETS

Cash on hand and in bank		\$ 8,399.12
Accounts receivable	\$ 1,682.49	
Less: Reserve for doubtful accounts	500.00	
		1,182.49
Stationery		121.30
		<u>\$ 9,702.91</u>

LIABILITIES

Accounts payable		\$ 198.60
Special reserve arising from employees' voluntary contributions		6,615.83
Surplus:		
As at April 1, 1946	\$ 4,844.53	
Less: Distributed to creameries	1,765.90	
	\$ 3,078.63	
Less: Deficit for year ended March 31, 1947	190.15	
		2,888.48
		<u>\$ 9,702.91</u>

Edmonton, Alberta, May 17, 1947.

I have audited the books and records of the Dairying Service for the year ended March 31, 1947.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Dairying Service as at March 31, 1947 according to information and explanations given to me and as shown by the books of the Service, and the accompanying Statement of Operations correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DAIRYING SERVICE

STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1947

Charges to creameries:			
Cream grading	\$	24,605.97	
Weighing butter		211.65	
			\$ 24,817.62
Interest			104.97
			\$ 24,922.59
Less:			
Salaries	\$	19,073.30	
Dairying service expenses		6,039.44	
			25,112.74
Deficit for the year ended March 31, 1947			\$ 190.15

STATEMENT No. 62.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
BALANCE SHEET AS AT MARCH 31, 1947

ASSETS		
Cash in bank ..		\$ 1,844.45
Investments at book value:		
Province of Alberta debentures ..	\$ 60,138.55	
Province of Alberta savings certificates ..	15,000.00	
Province of Alberta special adjustment coupons ..	5,348.80	
		80,487.35
Accrued interest ..		935.51
Bond interest receivable, deferred ..		6,113.08
		<u>\$ 89,380.39</u>
LIABILITIES		
Trust account:		
As at April 1, 1946 ..	\$ 86,703.67	
Excess of revenue over expenditure for the year ended March 31, 1947 ..	2,676.72	
		<u>\$ 89,380.39</u>
Contingent liability:		
Scholarship grants deferred ..	\$ 3,335.00	

Edmonton, Alberta, April 24, 1947.

I have audited the books and records of the Wheat Board Monies Trust Account for the year ended March 31, 1947.

Investments were verified by actual examination during the year.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Wheat Board Monies Trust Account as at March 31, 1947, according to information and explanations given to me and as shown by the books of the Trust Account and the accompanying Statement of Revenue and Expenditure correctly sets forth the results of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 63.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1947

REVENUE		
Revenue from investments, including interest adjustment on Province of Alberta savings certificates ..	\$ 3,984.09	
Interest on bank balances ..	74.82	
		<u>\$ 4,058.91</u>
EXPENDITURE		
Scholarships ..	\$ 1,250.00	
Honorarium to secretary ..	100.00	
Meeting expense ..	30.00	
Miscellaneous ..	2.19	
		<u>1,382.19</u>
Excess of revenue over expenditure for the year ended March 31, 1947 ..		<u>\$ 2,676.72</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL FARMS
BALANCE SHEET AS AT MARCH 31, 1947

ASSETS

Land, buildings and improvements, less depreciation	\$ 115,611.73
Implements and equipment, less depreciation	14,828.42
Livestock, less depreciation	24,806.06
Grain, feed and other crops	11,312.87
Alberta Wheat Pool reserve deductions	95.15
Prepaid expense	89.83
Accounts receivable	3,282.44
	<u>\$ 170,026.50</u>

LIABILITIES

Provincial Treasurer:		
Advances to farms	\$185,706.14	
Advance to purchase feeder cattle	622.50	
	<u> </u>	\$ 186,328.64
Less: Net impairment of capital:		
Brooks farm	\$ 5,220.51	
Olds farm	13,211.49	
Sedgewick farm	2,915.00	
Vermilion farm	16,743.97	
	<u> </u>	27,649.95
		<u>\$ 158,678.69</u>
Stock and equipment transfers		11,347.81
		<u>\$ 170,026.50</u>

Edmonton, Alberta, August 19, 1947.

I have audited the books and records of the Provincial Farms for the year ended March 31, 1947.

Land, buildings and equipment are included in the above Balance Sheet at book and estimated values and are subject to adjustment upon inventory and appraisal.

Land and buildings at date of acquisition of the Brooks farm have not been valued and are not included in the above Balance Sheet.

Livestock is included at book values or estimated market values.

Grain, feed and other crop inventories are shown at local market values.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Provincial Farms as at March 31, 1947, according to the information and explanations given to me and as shown by the books of the Provincial Farms, and the accompanying Statement of Revenue and Expenditure correctly sets forth the results of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 65.

PROVINCIAL FARMS

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1947

REVENUE	Total	Brooks	Olds	Sedgewick	Vermilion
Grain, feed, fruit and vegetables	\$ 26,884.91	\$ 10,111.11	\$ 10,229.50		\$ 6,544.30
Sale of livestock	15,036.05		12,043.60		2,992.45
Sale of milk and cream	4,505.09		894.03		3,611.06
Livestock increase, net	2,394.50		1,639.00		755.50
Sale of eggs	913.23				913.23
Sale of poultry	82.35				82.35
Rent of farms and equipment	62.00	12.00		\$ 50.00	
Sale of nursery stock	32.50	32.50			
Sundry	286.66	97.30	120.46		68.90
	\$ 50,197.29	\$ 10,252.91	\$ 24,926.59	\$ 50.00	\$ 14,967.79
EXPENDITURE					
Salaries and wages	\$ 38,440.29	\$ 16,747.34	\$ 14,901.78		\$ 6,791.17
Grain, feed and threshing	19,788.34	4,716.54	8,784.64		6,287.16
Depreciation	3,304.90	1,205.60	792.89		1,306.41
Automobile and travelling expenses	3,157.06	1,656.91	416.22		1,083.93
Building, fences and equipment	2,833.90	998.75	1,393.26		441.89
Water, light, power and telephone	2,152.53	805.64	877.18		469.71
Freight, express and cartage	438.55	191.73	107.43		139.39
Irrigation rates and rents	403.07	403.07			
Drugs and veterinary supplies	298.86	53.08	162.41		83.37
Registration and transfer fees	283.82		253.10		30.72
Sundry	926.87	653.53	107.11		166.23
	\$ 72,028.19	\$ 27,432.19	\$ 27,796.02		\$ 16,799.98
Operating loss for the year ended March 31, 1947	\$ 21,830.90	\$ 17,179.28	\$ 2,869.43	\$ 50.00	\$ 1,832.19
Net legislative appropriation for the year ended March 31, 1947	24,531.80	16,339.32	5,262.98	50.00	2,979.50
	\$ 2,700.90	\$ 839.96	\$ 2,393.55		\$ 1,147.31
Balance as at April 1, 1946	31,453.51	6,060.47	15,680.00	\$ 2,915.00	18,918.98
	\$ 28,752.61	\$ 5,220.51	\$ 13,286.45	\$ 2,915.00	\$ 17,771.67
Profit on capital livestock and equipment	1,102.66		74.96		1,027.70
Net impairment of capital as at March 31, 1947	\$ 27,649.95	\$ 5,220.51	\$ 13,211.49	\$ 2,915.00	\$ 16,743.97

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
SUMMARY OF NET ADVANCES

AS AT DECEMBER 31, 1946

Advances:

As at January 1, 1946		\$11,632,280.05
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Deduct:

Excess of remittances over advances for the year ended December 31, 1946, as per Statement No. 67	\$ 157,009.97	
Adjustment re previous years expenditure	3,003.64	
		160,013.61

\$11,472,266.44

Deduct:

Land sales funds net assets as per Statement No. 68	\$ 508,597.03	
Unsold lands, estimated value	67,800.00	
Charges in lieu of rates	7,742.65	
Due Provincial Treasurer as per Statement No. 68	42,431.39	
		626,571.07

Net advances as at December 31, 1946

\$10,845,695.37

STATEMENT No. 67.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LETHBRIDGE NORTHERN COLONIZATION MANAGER
ADVANCES UNDER APPROPRIATION OF THE LEGISLATURE
FOR THE YEAR ENDED DECEMBER 31, 1946

Advances from Provincial Treasurer:

Water service rates	\$ 123,549.06	
Colonization expense	14,054.55	
Legal expense	2,669.51	
Taxes	569.02	
		\$ 140,842.14

Deduct: Remittances to Provincial Treasurer:

Land sales	\$ 165,291.20	
Rates	123,026.87	
Lease revenue	8,282.04	
Legal expense	1,000.00	
Taxes	252.00	
		297,852.11

Excess of remittances over advances for the year ended December 31, 1946 \$ 157,009.97

CUMULATIVE ADVANCES TO DECEMBER 31, 1946

Rates	\$11,016,630.46	
Less: Repayments	3,741,024.81	
		\$ 7,275,605.65
Guaranteed debentures	\$ 5,400,000.00	
Less: Sinking fund cash and investments	2,199,230.58	
		3,200,769.42
Colonization expense		518,709.44
Drainage of lands		185,600.94
Reservoirs and prevention of seepage		151,705.97
Arrears of taxes		122,468.45
Reclassification of irrigable area		9,732.40
Land purchases		7,674.17
		\$11,472,266.44

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
BALANCE SHEET AS AT DECEMBER 31, 1946

ASSETS		
Loan funds:		
Cash in treasury branch		\$ 24,844.44
Accounts receivable:		
Advances to settlers	\$ 21,458.30	
Miscellaneous	13.55	
	\$ 21,471.85	
Less: Reserve for doubtful accounts	4,157.79	
		17,314.06
Interest receivable	\$ 917.53	
Less: Reserve	917.53	
Buildings		688.23
		\$ 42,846.73
Land sale funds:		
Agreements receivable:		
Principal	\$ 518,654.05	
Interest	8,246.92	
	\$ 526,900.97	
Land purchased	182.48	
		527,083.45
		\$ 569,930.18
LIABILITIES		
Loan funds:		
Suspense		\$ 415.34
Due to Provincial Treasurer:		
Surplus as per Statement No. 69	\$ 8,667.90	
Under-remitted on land sale agreements	33,763.49	
		42,431.39
		\$ 42,846.73
Land sale funds:		
Agreements payable	\$ 18,486.42	
Reserve for land sale agreements, principal and interest	508,597.03	
		527,083.45
		\$ 569,930.18

Edmonton, Alberta, March 5, 1947.

I have audited the books and records of the Lethbridge Northern Colonization Manager for the year ended December 31, 1946.

Loan funds show a surplus of \$8,667.90 for the year ended December 31, 1946 as detailed in Statement No. 69. Lease revenue of \$7,380.15 has been included as revenue of the Colonization Manager although irrigation rates on the leased lands have been advanced by the Provincial Treasurer.

The amount of \$415.34 shown on the Balance Sheet as suspense represents receipts which may be applied on land contracts or refunded.

The amount due to the Provincial Treasurer, \$42,431.39, represents loan funds surplus as at December 31, 1946 and the amount under-remitted on land sale agreements.

Unsold lands valued by the Acting Colonization Manager at approximately \$67,800.00 are not included on the Balance Sheet.

Undelivered crop shares, estimated by the Acting Colonization Manager at \$24,245.00 are not included in the statements. Proceeds when received will constitute lease revenue or be applied on land sale contracts.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Lethbridge Northern Colonization Manager as at December 31, 1946 according to information and explanations given to me and as shown by the books of the Manager and the accompanying statements correctly set forth the results of transactions for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 69.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
STATEMENT OF REVENUE AND EXPENDITURE
LOAN FUNDS

FOR THE YEAR ENDED DECEMBER 31, 1946

Revenue:			
Interest on advances to settlers	\$	2,499.46	
Hail insurance commission		68.44	
Profit on commodities purchased for settlers		26.43	
		<u> </u>	\$ 2,594.33
Expenditure:			
Interest and bank charges	\$	1,244.01	
Provision for depreciation		62.57	
		<u> </u>	1,306.58
			<u> </u>
Add: Revenue from leases less taxes	\$	1,287.75	
			7,380.15
			<u> </u>
Surplus for the year ended December 31, 1946	\$		8,667.90
			<u> </u>

SURPLUS ACCOUNT

FOR THE YEAR ENDED DECEMBER 31, 1946

Surplus as at January 1, 1946	\$	8,282.04	
Add: Surplus for the year ended December 31, 1946		8,667.90	
		<u> </u>	
Deduct: Remittance to the Provincial Treasurer	\$	16,949.94	
		8,282.04	
		<u> </u>	
Surplus as at December 31, 1946	\$		8,667.90
			<u> </u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
NEW WEST COLONIZATION MANAGER
STATEMENT OF NET ADVANCES
AS AT DECEMBER 31, 1946

Debentures guaranteed by the Province:			
Redemption made under debt reorganization programme	\$	209,500.00	
Less: Sinking fund cash and investments		26,519.66	
			\$ 182,980.34
Advances:			
Cumulative advances as at January 1, 1946	\$	263,398.59	
Add: Adjustment re previous years expenditure		3,003.64	
			\$ 266,402.23
Less: Net remittances to Provincial Treasurer for year ended December 31, 1946:			
Rates	\$	10,349.64	
Colonization expense		515.86	
			\$ 10,865.50
Less: Remittances		16,000.00	
			5,134.50
			261,267.73
			\$ 444,248.07
Deduct:			
Colonization Manager net assets per Statement No. 71	\$	6,895.94	
Unsold lands, estimated value		51,700.00	
			58,595.94
Net advances as at December 31, 1946			\$ 385,652.13

STATEMENT No. 71.

GOVERNMENT OF THE PROVINCE OF ALBERTA
NEW WEST COLONIZATION MANAGER
BALANCE SHEET AS AT DECEMBER 31, 1946

ASSETS	
Cash in treasury branch	\$ 4,725.52
Agreements receivable	1,255.96
Interest on agreements	114.46
Land purchased	800.00
	<u>\$ 6,895.94</u>
LIABILITIES	
Income surplus	\$ 4,997.48
Provincial Treasurer	1,898.46
	<u>\$ 6,895.94</u>

Edmonton, Alberta, March 7, 1947.

I have audited the books and records of the New West Colonization Manager for the year ended December 31, 1946.

Unsold lands, including 4,308.6 irrigable acres, some of which are subject to pro rata agreements upon sale, are not included on the Balance Sheet.

Undelivered crop shares at December 31, 1946, estimated by the Colonization Manager at \$525.00, are not included in the attached statements. Proceeds will be taken into lease revenue when received.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the New West Colonization Manager as at December 31, 1946 according to information and explanations given to me and as shown by the books of the Manager and the accompanying Statement of Receipts and Payments correctly sets forth the result of transactions for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 72.

GOVERNMENT OF THE PROVINCE OF ALBERTA
NEW WEST COLONIZATION MANAGER
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED DECEMBER 31, 1946

Receipts:	
Revenue from leases less taxes	\$ 18,988.23
Agreements receivable	56.64
Interest on agreements receivable	.25
	<u>\$ 19,045.12</u>
Payments:	
Remitted to Provincial Treasurer	\$ 16,000.00
Miscellaneous	103.70
	<u>16,103.70</u>
Excess of receipts over payments	<u>\$ 2,941.42</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ST. MARY AND MILK RIVERS DEVELOPMENT
BALANCE SHEET AS AT NOVEMBER 30, 1946

ASSETS		
CURRENT:		
Cash on hand	\$ 150.00	
Cash in treasury branch	78,147.14	
		\$ 78,297.14
Investment:		
Dominion of Canada debentures, at book value		20,906.47
Accounts receivable:		
Water rentals receivable	\$ 21,493.44	
Sundry debtors	823.31	
		22,316.75
Inventories:		
Materials and supplies	\$ 11,189.63	
Livestock	500.00	
		11,689.63
Prepaid expense:		
Unexpired insurance		1,004.13
		\$ 134,214.12
CAPITAL:		
Irrigation system	\$2,100,848.00	
Land and buildings	55,150.00	
Equipment less reserve for depreciation	35,004.05	
		2,191,002.05
		<u>\$2,325,216.17</u>
LIABILITIES		
CURRENT:		
Accounts payable:		
Province of Alberta	\$ 9,000.00	
Sundry creditors	1,477.49	
		\$ 10,477.49
SURPLUS:		
Capital surplus:		
Arising from assets transferred by the Canadian Pacific Railway Company and the Alberta Railway and Irrigation Company as per Statement No. 74	\$2,294,229.57	
Revenue surplus:		
Excess of revenue over expenditure for the eleven months ended November 30, 1946 as per Statement No. 75	20,509.11	
		2,314,738.68
		<u>\$2,325,216.17</u>

Edmonton, Alberta, January 30, 1947.

I have audited the books and records of the St. Mary and Milk Rivers Development for the eleven months ended November 30, 1946.

The St. Mary and Milk Rivers Development, an irrigation project, was created as from January 1, 1946 under the provisions of Chapter 5, Statutes of Alberta 1946. Under the terms of the Act an agreement between the Canadian Pacific Railway Company, the Alberta Railway and Irrigation Company and the Province of Alberta was ratified.

In accordance with the terms of the agreement the companies transferred to the Province the following assets:

- (a) The entire undertaking and works.
- (b) Certain lands together with all buildings and improvements thereon.
- (c) All horses, machinery, equipment and other chattels used in connection with the undertaking and works and all stores and supplies purchased for use on the works.
- (d) All right, title and interest in and to any and all agreements for the supplying of water in the area and all monies due as at February 1, 1946 which accrued due subsequent to April 30, 1944, subject to (e) hereunder.
- (e) The sum of \$100,000.00 from which was deducted \$15,000.00, the value placed on the water rentals owing as at February 1, 1946 and transferred to the Province.

The foregoing assets are reflected on the above balance sheet.

STATEMENT No. 73—Continued

RESULT OF OPERATIONS

The project commenced operations on January 1, 1946 and for the eleven months ended November 30, 1946 operations resulted in an excess of revenue over expenditure of \$20,509.11, details of which are shown on Statement No. 75.

Water earnings for 1946 amounted to \$100,218.54, as follows:

	No. of acres	Amount	
Irrigation rates:			
General levy at \$1.00 per acre	75,574.2	\$ 75,574.20	
Special agreements	206.9	525.00	
	<u>75,781.1</u>		\$ 76,099.20
Water supply rentals:			
Taber Irrigation District		\$ 10,805.75	
Raymond Irrigation District		7,505.00	
Magrath Irrigation District		3,535.00	
			<u>21,845.75</u>
Sales of excess water			1,293.80
Interest collected on unpaid rates			979.79
			<u>\$ 100,218.54</u>

Agreements with the Raymond Irrigation District and the Magrath Irrigation District as assigned to the Province upon formation of the St. Mary and Milk Rivers Development provide for annual water rentals of \$11,003.25 and \$4,852.70, respectively. In 1946 the rental was decreased by using 50c per acre as a basis for the charge without amendment to the existing agreements.

Alterations to the Lethbridge office building, \$2,295.38, and organization expense, \$386.60, have been charged against the operations of the period.

BALANCE SHEET

Dominion of Canada debentures, par value \$20,000.00, are held in safekeeping at the Treasury Branch, Lethbridge, under joint custody of two officials of the project and were verified by actual examination on January 22, 1947.

Inventories of materials and supplies were taken by officials of the project and certified as to quantities and value.

Irrigation system and land and buildings transferred upon organization of the project were taken into the accounts at their depreciated value as estimated by officials of the project. No provision has been made through specific allocation of funds or creation of depreciation reserves for the eventual replacement of irrigation structures, buildings and dwellings.

Equipment valuation at November 30, 1946 is set forth hereunder:

Estimated depreciated value of equipment transferred to the project	\$ 33,492.68
Additions during the period	4,631.84
	<u>\$ 38,124.52</u>
Deduct:	
Inventory value of equipment sold	\$ 2,650.00
Depreciation provided during the period	441.84
Profit on sales transferred to revenue	28.63
	<u>3,120.47</u>
	<u>\$ 35,004.05</u>

The account payable to the Province of Alberta, \$9,000.00, represents the purchase price of the Public Works Building at Lethbridge transferred to the Canadian Pacific Railway Company.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the St. Mary and Milk Rivers Development as at November 30, 1946 according to information and explanations given to me and as shown by the books of the project, and the accompanying statements correctly set forth the results of operations for the eleven months ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ST. MARY AND MILK RIVERS DEVELOPMENT
STATEMENT OF CAPITAL SURPLUS

AS AT NOVEMBER 30, 1946

Capital surplus arising from assets transferred by the Canadian Pacific Railway Company and the Alberta Railway and Irrigation Company:		
Estimated depreciated value of irrigation works		\$2,101,004.94
Estimated depreciated value of:		
Land and buildings	\$ 55,150.00	
Equipment, materials and supplies	44,968.79	
Livestock	500.00	
		100,618.79
Cash payment received:		
Due under agreement	\$ 100,000.00	
Less: Value of water rentals transferred	15,000.00	
		85,000.00
Water rentals receivable		16,605.84
		\$2,303,229.57
Deduct: Purchase of building for transfer to the Canadian Pacific Railway Company		9,000.00
Capital surplus as at November 30, 1946		<u>\$2,294,229.57</u>

STATEMENT No. 75.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ST. MARY AND MILK RIVERS DEVELOPMENT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE ELEVEN MONTHS ENDED NOVEMBER 30, 1946

REVENUE

Water earnings:		
Irrigation rates	\$ 76,099.20	
Water supply rentals	21,845.75	
Sales of excess water	1,293.80	
Interest collected on unpaid rates	979.79	
		\$ 100,218.54
Rentals of equipment		2,363.14
Rentals of right-of-way		463.68
Interest on investments		203.18
Miscellaneous revenue		471.64
		<u>\$ 103,720.18</u>

EXPENDITURE

Maintenance and operation expense as per Statement No. 76	\$ 66,436.11
Administration and general expense as per Statement No. 77	14,092.98
Alterations to building	2,295.38
Organization expense	386.60
	<u>\$ 83,211.07</u>
Excess of revenue over expenditure for the eleven months ended November 30, 1946	<u>\$ 20,509.11</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ST. MARY AND MILK RIVERS DEVELOPMENT
STATEMENT OF MAINTENANCE AND OPERATION EXPENSE
FOR THE ELEVEN MONTHS ENDED NOVEMBER 30, 1946

Salaries and wages		\$ 42,446.43
Automobiles and trucks		10,229.38
Power machinery		5,790.25
Horses		2,044.69
Maintenance and repairs:		
Structures	\$ 1,436.77	
Buildings, net	415.17	
Ditches	450.44	
Equipment	410.34	
Fences	.95	
		2,713.67
Weed control		1,328.57
Telephones		915.79
Depreciation on automobiles		441.84
Insurance		185.07
Fuel and electrical energy		58.45
Travelling		23.85
Miscellaneous		258.12
		\$ 66,436.11

STATEMENT No. 77.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ST. MARY AND MILK RIVERS DEVELOPMENT

STATEMENT OF ADMINISTRATION AND GENERAL EXPENSE

FOR THE ELEVEN MONTHS ENDED NOVEMBER 30, 1946

Salaries	\$ 7,972.61
Administration building maintenance, net	1,873.74
Workmen's Compensation Board assessment and Unemployment Insurance	1,471.91
Pension contributions	715.39
Stationery, printing and office supplies	661.71
Audit fee	450.00
Travelling	368.12
Telephone	153.28
Postage	107.50
Miscellaneous	318.72
	<u>\$ 14,092.98</u>

STATEMENT No. 78.

GOVERNMENT OF THE PROVINCE OF ALBERTA
V.—ATTORNEY GENERAL'S DEPARTMENT
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1947

Payments for the year ended March 31, 1947	No. of Apprn.	Service	APPROPRIATIONS						Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$ 7,754.00	201.	Attorney General's Office:	\$ 7,692.00		\$ 7,692.00	\$ 7,754.00		\$ 62.00	O/C 170/47	
1,742.93	(a)	Salaries ..	1,800.00		1,800.00	1,761.56	38.44			
72,484.36	202.	General Office:	67,664.00	\$ 3,700.00	71,364.00	72,484.36		1,120.36	S.W. 42/46-47 & O/C 170/47	
11,648.39	(a)	Salaries ..	11,400.00		11,400.00	11,371.21	28.79			
	(b)	Expenses ..								
105,537.59	203.	Supreme and District Courts and Sheriffs' Offices:	106,089.00		106,089.00	105,537.59	551.41	572.01	O/C 84/47	
7,876.94	(a)	Salaries ..	7,115.00		7,115.00	7,687.01				
	(b)	Expenses ..								
254.44	204.	Process Issuers:	500.00		500.00	191.72	308.28			
	(a)	Salaries ..								
11,154.52	206.	Judges of the District Courts:	12,000.00		12,000.00	11,154.52	845.48			
2,353.96	(a)	Salaries ..	2,430.00		2,430.00	2,346.74	83.26			
	(b)	Expenses ..								
28,509.77	207.	Official Court Reporters:	27,496.00	1,300.00	28,796.00	28,509.77	286.23	95.20	S.W. 42/46-47 & O/C 170/47	
5,942.09	(a)	Salaries ..	5,750.00		5,750.00	5,845.20				
	(b)	Expenses ..								
12,060.00	208.	Agents of the Attorney General:	12,060.00		12,060.00	12,060.00		1,428.52	O/C 2152/46	
13,459.51	(a)	Salaries ..	9,775.00		9,775.00	11,203.52				
	(b)	Expenses ..								
19,509.15	209.	Witnesses, Jurors and Interpreters:	22,050.00		22,050.00	16,332.31	5,717.69			
	(a)	Salaries ..								
2,400.00	210.	Coroners' Inquests and Investigations:	2,400.00		2,400.00	2,400.00				
15,007.45	(a)	Salaries ..	11,175.00	3,000.00	14,175.00	15,376.43		1,201.43	S.W. 42/46-47 & O/C 24/47	
	(b)	Expenses ..								
6,940.71	211.	Incidental Justice:	8,850.00		8,850.00	7,210.94	1,639.06	286.50	O/C 84/47	
2,245.05	(a)	Salaries ..	1,900.00		1,900.00	2,186.50				
	(b)	Expenses ..								
38,380.64	214.	Police Magistrates:	39,353.00		39,353.00	38,380.64	972.36	1,324.57	O/C 170/47	
11,416.35	(a)	Salaries ..	10,250.00		10,250.00	11,574.57		5,050.50	S.W. 42/46-47 & O/C 170/47	
	(b)	Expenses ..						849.10	O/C 84 & 338.47	
80,844.50	215.	Land Titles Office, Edmonton:	68,794.00	7,000.00	75,794.00	80,844.50		370.08	O/C 84/47	
9,512.59	(a)	Salaries ..	9,175.00		9,175.00	10,024.10		339.48	O/C 1673/46	
	(b)	Expenses ..								
59,912.71	216.	Land Titles Office, Calgary:	62,208.00		62,208.00	59,912.71	2,295.29			
5,684.39	(a)	Salaries ..	5,450.00		5,450.00	5,820.08				
995.10	(b)	Expenses ..								
255,000.00	217.	Contingencies ..	500.00		500.00	839.48				
	220.	Royal Canadian Mounted Police ..	255,000.00		255,000.00	255,000.00				
62,781.31	221.	Payment of fines under the Government Liquor Control Act of Alberta ..	35,000.00	30,000.00	65,000.00	63,441.31	1,558.69			
	222.	Commitment of the Mentally Incompetent:								
	(a)	Salaries ..								
1,303.34	223.	Debtors' Assistance Board:	1,550.00		1,550.00	1,263.57	286.43			
	(b)	Expenses ..								
22,693.44			25,176.00		25,176.00	22,693.44	2,482.56			
1,017.70			2,200.00		2,200.00	1,009.57	1,190.43			

[illegible]

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1947
INCOME ACCOUNT

Apprn. No.	Service	Accountable Advances	Automobiles	Books and binding	Equipment	Fees and commissions	Freight, express and cartage	Legal fees and expenses	Liquor Act, share of fines	Medical services	Miscellaneous expenses	Newspapers and periodicals	Postage	Printing, stationery and office supplies	Rates, rentals and insurance	Refunds	Repairs and replacements	Royal Canadian Mounted Police	Salaries	Special services	Stenographic services	Telegrams and telephones	Travelling expenses	Totals
201	Attorney General's Office		\$ 28.02		\$ 8.34	\$ 55.00						\$ 17.00	\$ 65.00	\$ 51.44	\$ 67.80		\$ 660.53		\$ 7,754.00			\$ 456.69	\$ 351.74	\$ 9,515.56
202	General Office			\$ 2.10	\$ 157.02	\$ 244.75	\$ 71.80					2.00	2,272.34	3,318.93	8.00		26.56		72,484.36			822.58	4,445.13	83,855.57
203	Supreme and District Courts and Sheriffs' Offices	\$ 25.00		23.05	370.99	100.00	129.81				\$ 3.05	36.00	3,101.78	2,550.57			415.44		105,537.59			435.89	495.43	113,224.60
204	Process Issuers					181.04							10.68						11,154.52			2,155.09		191.72
206	Judges of the District Courts						2.75						120.00	68.90					28,509.77		\$ 2,462.60	87.79	2,380.33	13,501.26
207	Official Court Reporters				404.35		4.72							505.41					12,060.00		600.00	346.83	373.99	34,354.97
208	Agents of the Attorney General			183.15				\$ 9,671.50				2.25		25.80										23,263.52
209	Witnesses, Jurors and Interpreters					6,233.50	1.00				201.77			63.94	745.00				2,400.00		281.89	40.82	9,855.22	16,332.31
210	Coroners' Inquests and Investigations					12,782.90	2.16															32.72	1,467.82	17,776.43
211	Incidental Justice					1,469.08	3.85	3,703.95			67.82		6.45	17.90		\$ 14.60				\$ 50.00	29.24	105.80	1,740.38	7,210.94
212	Law Libraries		2,186.50																					2,186.50
214	Police Magistrates			50.30	131.93	3,582.85	15.75						296.35	584.00	10.00				38,380.64			150.82	6,752.57	49,955.21
215	Land Titles Office, Edmonton			30.15	675.52		2.00					2.00	3,021.20	6,272.41					80,844.50			18.82	2.00	90,868.60
216	Land Titles Office, Calgary			29.50			24.30					14.00	1,750.00	3,754.21			166.80		59,912.71			53.82	27.45	65,732.79
217	Contingencies						623.16							65.07									151.25	839.48
220	Royal Canadian Mounted Police																	\$ 255,000.00						255,000.00
221	Payment of Fines under the Government Liquor Control Act of Alberta								\$ 63,441.31					101.19										63,441.31
222	Committal of the Mentally Incompetent					118.25				\$ 982.50												.35	61.28	1,263.57
223	Debtors' Assistance Board			43.00		30.00	5.49					14.00	535.00	225.58	4.00				22,693.44			99.20	53.30	23,703.01
227	Administration of Estates			47.42	301.52	60.00	5.50					12.00	2,182.26	2,371.77	52.52		54.52		69,450.43			3.98	360.45	74,902.37
230	Legislative Counsel																		3,316.00					3,316.00
	TOTAL: Income Account	\$ 25.00	\$ 28.02	\$ 2,597.04	\$ 2,049.67	\$ 24,857.37	\$ 892.29	\$ 13,375.45	\$ 63,441.31	\$ 982.50	\$ 272.64	\$ 99.25	\$ 13,361.06	\$ 19,977.12	\$ 887.32	\$ 14.60	\$ 1,323.85	\$ 255,000.00	\$ 514,497.96	\$ 50.00	\$ 3,373.73	\$ 4,811.20	\$ 28,518.34	\$ 950,435.72

CAPITAL ACCOUNT

Apprn. No. Service
S.W. 43/46-47 Advance to Public Administrator, Edmonton

Repayable Advances and Loans
\$ 1,000.00

STATEMENT No. 80.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1947

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Administration of estates, fees and earnings:				
Consolidated fund and special reserve fund	\$ 8,000.00	\$ 1,000.00	\$ 7,000.00	
Estates of the Mentally Incompetent Act	21,617.70	20,000.00	1,617.70	
Official Guardian Act	20,819.87	13,000.00	7,819.87	
Public administrators' offices	25,725.60	15,000.00	10,725.60	
Billiard Room Act	15,838.50	14,000.00	1,838.50	
Clerks of Court Act	149,680.36	125,000.00	24,680.36	
Commissioners for Oaths Act	6,816.00	6,000.00	816.00	
Debtors' Assistance Act	628.02	1,000.00		\$ 371.98
Land Titles Act:				
Assurance fund	122,715.28	50,000.00	72,715.28	
Increment tax	318,452.26	100,000.00	218,452.26	
Registration fees, etc.	437,248.94	350,000.00	87,248.94	
Magistrates and Justices Act	19,434.87	12,000.00	7,434.87	
Notaries Public Act	1,080.00	900.00	180.00	
Sheriffs' Act	11,099.74	10,000.00	1,099.74	
Statute fines:				
Dominion	64,947.70	40,000.00	24,947.70	
Provincial	135,274.16	80,000.00	55,274.16	
Succession Duties Act:				
Casual	462.99	600,000.00	255,432.83	
Certificate fees	6,226.98			
Examination fees	9,131.01			
Succession duties	839,611.85			
Reimbursement of part succession duty costs	750.00	1,500.00		750.00
Miscellaneous:				
Casual	47.50	250.00		202.50
Confiscated money and sale of confiscated goods	2,072.39	700.00	1,372.39	
Estreated bail	1,746.00	800.00	946.00	
Forfeited appeal costs	34.35	100.00		65.65
Outstanding cheques	75.38	50.00	25.38	
Reimbursement of committal expenses, Mental Diseases Act	5,082.77	2,500.00	2,582.77	
Reimbursement of postage expenses	1,017.44		1,017.44	
Royal Canadian Mounted Police costs	1,847.17	500.00	1,347.17	
Small debt court fees	91.49	100.00		8.51
Solicitors' earnings and reimbursements	1,322.06	1,400.00		77.94
Unclaimed suitors' money	269.04	500.00		230.96
Unclaimed witness fees	3.00	25.00		22.00
TOTAL: Income Account	\$2,229,170.42	\$1,446,325.00	\$782,845.42 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 81.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE OF SUPREME AND DISTRICT COURTS AND
SHERIFFS' OFFICES

FOR THE YEAR ENDED MARCH 31, 1947

	Salaries	Expenses	Total
Calgary	\$ 32,194.83	\$ 1,220.79	\$ 33,415.62
Drumheller	3,547.68	108.08	3,655.76
Edmonton	28,640.38	2,462.90	31,103.28
Grande Prairie	2,966.66	323.41	3,290.07
Hanna	2,584.71	117.67	2,702.38
Lethbridge	8,521.90	549.12	9,071.02
Macleod	2,761.72	395.73	3,157.45
Medicine Hat	4,874.11	258.71	5,132.82
Peace River	2,982.50	270.93	3,253.43
Red Deer	6,601.76	838.61	7,440.37
Vegreville	4,357.34	442.53	4,799.87
Wetaskiwin	5,504.00	698.53	6 202.53
	<u>\$ 105,537.59</u>	<u>\$ 7,687.01</u>	<u>\$ 113,224.60</u>
Supreme and district courts and sheriffs' offices:			
Appropriation 203			<u>\$ 113,224.60</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

ESTATES BRANCH

CONSOLIDATED BALANCE SHEET AS AT DECEMBER 31, 1946

ASSETS

	Official Guardian	Administrator of Estates of the Mentally Incompetent	Consolidated Investment Fund	Eliminations	Consolidated Balance Sheet
GENERAL ACCOUNT:					
Cash in banks	\$ 4,234.83	\$ 3,457.56	.. ..	.. ..	\$ 7,692.39
Advances to estates	765.17	11,542.44	.. ..	.. ..	12,307.61
Interest on advances to estates	672.80	10,211.49	.. ..	.. ..	10,884.29
Fees and earnings receivable	57.13	.. ..	.. ..	.. ..	57.13
	<u>\$ 5,729.93</u>	<u>\$ 25,211.49</u>	<u>.. ..</u>	<u>.. ..</u>	<u>\$ 30,941.42</u>

TRUST ACCOUNT:

Estates' and beneficiaries' assets:

Investments in debentures and savings certificates, book value:

Dominion of Canada	\$ 186,158.25	\$ 117,742.50	\$1,901,621.38	.. ..	\$2,205,522.13
Dominion of Canada guaranteed issues .....	.. ..	2,000.00	1,170.00	.. ..	3,170.00
Province of Alberta	28,400.00	45,170.00	1,390,212.00	.. ..	1,463,782.00
Province of Alberta (special adjustment coupons) .....	.. ..	.. ..	104,152.97	.. ..	104,152.97
Province of Saskatchewan .....	.. ..	.. ..	147,455.00	.. ..	147,455.00
Province of Ontario	1,000.00	.. ..	.. ..	.. ..	1,000.00
Province of Manitoba guaranteed issues	2,664.38	.. ..	7,997.57	.. ..	10,661.95
City of Calgary .....	.. ..	.. ..	177,193.40	.. ..	177,193.40
City of Saskatoon .....	.. ..	4,000.00	.. ..	.. ..	4,000.00
City of Victoria .....	.. ..	2,000.00	.. ..	.. ..	2,000.00
Edmonton Roman Catholic School District .....	.. ..	.. ..	38,000.00	.. ..	38,000.00
Calgary School District .....	.. ..	.. ..	5,066.35	.. ..	5,066.35
British Government defense bonds .....	.. ..	10,554.90	.. ..	.. ..	10,554.90
Miscellaneous securities	11,399.17	79,078.85	.. ..	.. ..	90,478.02

	<u>\$ 229,621.80</u>	<u>\$ 260,546.25</u>	<u>\$3,772,868.67</u>	<u>.. ..</u>	<u>\$4,263,036.72</u>
Accrued interest on investments .....	.. ..	.. ..	23,636.67	.. ..	23,636.67
Cash in banks and treasury branches	13,754.58	31,711.53	96,168.29	.. ..	141,634.40
Due by Consolidated Investment Fund	1,431,671.15	869,681.22	.. ..	\$2,301,352.37	.. ..
First mortgage and secured loan investments	6,282.79	.. ..	.. ..	.. ..	6,282.79
Mortgages, agreements and notes receivable	187,586.73	122,646.97	.. ..	.. ..	310,233.70
Accounts receivable	4,102.36	15,891.69	.. ..	.. ..	19,994.05
Rentals receivable	2,933.23	8,519.19	.. ..	.. ..	11,452.42
Bond interest receivable, deferred .....	.. ..	.. ..	107,454.52	.. ..	107,454.52
Real estate	687,496.75	1,103,495.72	.. ..	.. ..	1,790,992.47
Miscellaneous assets	200,749.26	315,851.54	.. ..	.. ..	516,600.80
	<u>\$2,764,198.65</u>	<u>\$2,728,344.11</u>	<u>\$4,000,128.15</u>	<u>\$2,301,352.37</u>	<u>\$7,191,318.54</u>
	<u>\$2,769,928.58</u>	<u>\$2,753,555.60</u>	<u>\$4,000,128.15</u>	<u>\$2,301,352.37</u>	<u>\$7,222,259.96</u>

LIABILITIES

GENERAL ACCOUNT:

Provincial Treasurer:

Advances	\$ 5,000.00	\$ 15,000.00	.. ..	.. ..	\$ 20,000.00
Fees and earnings	57.13	.. ..	.. ..	.. ..	57.13
Interest on advances to estates	672.80	10,211.49	.. ..	.. ..	10,884.29
	<u>\$ 5,729.93</u>	<u>\$ 25,211.49</u>	<u>.. ..</u>	<u>.. ..</u>	<u>\$ 30,941.42</u>

TRUST ACCOUNT:

Estates' and beneficiaries' liabilities:

Advances and interest due to Provincial

Treasurer	\$ 1,437.97	\$ 21,753.93	.. ..	.. ..	\$ 23,191.90
Accounts payable	150,225.64	97,213.92	.. ..	.. ..	247,439.56
Provincial mental hospitals, maintenance .....	.. ..	527,638.35	.. ..	.. ..	527,638.35
Mortgages, agreements and notes payable	130,885.00	193,049.24	.. ..	.. ..	323,934.24

	<u>\$ 282,548.61</u>	<u>\$ 839,655.44</u>	<u>.. ..</u>	<u>.. ..</u>	<u>\$1,122,204.05</u>
Undistributed investment earnings .....	.. ..	.. ..	\$ 19,521.45	.. ..	19,521.45
Uncollected mortgage interest	22,742.24	6,597.32	.. ..	.. ..	29,339.56
Uncollected rentals	2,933.23	8,519.19	.. ..	.. ..	11,452.42
Special reserve .....	.. ..	.. ..	567,642.82	.. ..	567,642.82
Estates' and beneficiaries' capital and revenue, net	2,455,974.57	1,873,572.16	.. ..	.. ..	4,329,546.73
Due to Public Administrators .....	.. ..	.. ..	1,111,611.51	.. ..	1,111,611.51
Due to Official Guardian .....	.. ..	.. ..	1,431,671.15	\$1,431,671.15	.. ..
Due to Administrator of Estates of the Mentally Incompetent .....	.. ..	.. ..	869,681.22	869,681.22	.. ..
	<u>\$2,764,198.65</u>	<u>\$2,728,344.11</u>	<u>\$4,000,128.15</u>	<u>\$2,301,352.37</u>	<u>\$7,191,318.54</u>
	<u>\$2,769,928.58</u>	<u>\$2,753,555.60</u>	<u>\$4,000,128.15</u>	<u>\$2,301,352.37</u>	<u>\$7,222,259.96</u>

STATEMENT No. 82—*Continued*

Edmonton, Alberta, April 3, 1947.

I have audited the books and records of the Official Guardian, Administrator of Estates of the Mentally Incompetent and the Consolidated Investment Fund for the year ended December 31, 1946.

Securities held were verified by actual examination during December, 1946.

Estates' and beneficiaries' capital accounts represent the net value of assets under administration. The valuations are based upon estimates made by officials of the Branch and are subject to adjustments arising from a required review of estate files.

Accounts payable to the Provincial mental hospitals represent unpaid maintenance charges which are shown on the above Balance Sheet only to the extent of the book value of available assets.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Official Guardian, Administrator of Estates of the Mentally Incompetent and the Consolidated Investment Fund as at December 31, 1946, according to information and explanations given to me and as shown by the books of the Official Guardian and the Administrator.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
OFFICIAL GUARDIAN AND ADMINISTRATOR OF ESTATES OF THE
MENTALLY INCOMPETENT
CONSOLIDATED INVESTMENT FUND

STATEMENT OF EARNINGS FOR THE YEAR ENDED DECEMBER 31, 1946

COMMON FUND:

Undistributed earnings January 1, 1946		\$ 13,933.00
Net earnings:		
Earnings on investments and deposit balances	\$ 103,159.17	
Less: Miscellaneous expense	103.46	
		<u>103,055.71</u>
		\$ 116,988.71
Earnings distributed:		
On deposits at 3 1/4 per annum:		
Official Guardian	\$ 38,140.94	
Administrator of Estates of the Mentally Incompetent	22,974.68	
Public Administrator, Edmonton	15,163.46	
Public Administrator, Calgary	12,228.05	
		<u>88,507.13</u>
Special Reserve Fund, excess earnings	8,960.13	
		<u>97,467.26</u>
Undistributed earnings December 31, 1946		<u>\$ 19,521.45</u>

SPECIAL RESERVE FUND:

Balance at January 1, 1946		\$ 556,239.12
Add:		
Earnings on investments and deposit balances	\$ 10,443.57	
Excess earnings from Common Fund	8,960.13	
		<u>19,403.70</u>
Less: Payment to Provincial Treasurer toward cost of administration	8,000.00	
		<u>11,403.70</u>
Special Reserve Fund at December 31, 1946		<u>\$ 567,642.82</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 84.

PUBLIC ADMINISTRATORS
CONSOLIDATED BALANCE SHEET

AS AT MARCH 31, 1947

ASSETS

	*Calgary	**Edmonton	Consolidated Balance Sheet
General Account:			
Cash in banks	\$ 261.03	\$ 542.24	\$ 803.27
Advances to estates	238.97	957.76	1,196.73
Interest on advances to estates	13.81		13.81
	<u>\$ 513.81</u>	<u>\$ 1,500.00</u>	<u>\$ 2,013.81</u>
Trust Account:			
Estates' and beneficiaries' assets:			
Investments, book value:			
Dominion of Canada debentures	\$ 4,260.00	\$ 40,406.16	\$ 44,666.16
Dominion of Canada war savings certificates	1,004.56	3,215.00	4,219.56
Miscellaneous securities	2,814.97	5,188.89	8,003.86
	<u>\$ 8,079.53</u>	<u>\$ 48,810.05</u>	<u>\$ 56,889.58</u>
Cash in banks	54,410.68	9,283.39	63,694.07
Due by Consolidated Investment Fund	469,076.11	639,535.40	1,108,611.51
Mortgages and agreements receivable	1,445.50	103,943.32	105,388.82
Rentals receivable	330.00	1,294.90	1,624.90
Real estate	113,263.50	466,152.00	579,415.50
Miscellaneous assets	37,813.56	126,244.33	164,057.89
	<u>\$ 684,418.88</u>	<u>\$1,395,263.39</u>	<u>\$2,079,682.27</u>
	<u>\$ 684,932.69</u>	<u>\$1,396,763.39</u>	<u>\$2,081,696.08</u>

LIABILITIES

General Account:			
Provincial Treasurer:			
Advance	\$ 500.00	\$ 1,500.00	\$ 2,000.00
Fees and earnings	13.81		13.81
	<u>\$ 513.81</u>	<u>\$ 1,500.00</u>	<u>\$ 2,013.81</u>
Trust Account:			
Estates' and beneficiaries' liabilities:			
Advances and interest due to Provincial Treasurer	\$ 252.78	\$ 957.76	\$ 1,210.54
Accounts payable	149,557.65	270,952.10	420,509.75
Mortgages and agreements payable	21,500.29	6,472.50	27,972.79
	<u>\$ 171,310.72</u>	<u>\$ 278,382.36</u>	<u>\$ 449,693.08</u>
Uncollected mortgage interest		1,305.74	1,305.74
Uncollected rentals	330.00	1,294.90	1,624.90
Estates' and beneficiaries' capital, net	512,778.16	1,114,280.39	1,627,058.55
	<u>\$ 684,418.88</u>	<u>\$1,395,263.39</u>	<u>\$2,079,682.27</u>
	<u>\$ 684,932.69</u>	<u>\$1,396,763.39</u>	<u>\$2,081,696.08</u>

*Includes accounts for the Public Administrator of Judicial Districts of Calgary, Lethbridge, Hanna, Medicine Hat and Macleod.

**Includes accounts for the Public Administrator of Judicial Districts of Edmonton, Wetaskiwin, Red Deer and Peace River and the Sub-Judicial Districts of Vegreville and Grande Prairie.

Edmonton, Alberta, July 18, 1947.

I have audited the books and records of the Public Administrators for the year ended March 31, 1947.

Estates' and beneficiaries' capital accounts represent the net value of assets under administration. The valuations are based upon estimates made by the Administrators and are subject to adjustments arising from a required review of estate files.

Subject to the foregoing, I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to show the financial position of the Public Administrators as at March 31, 1947, according to the information and explanations given to me and as shown by the books of the Public Administrators.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 85.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VI.—EDUCATION DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1947

Payments for the year ended March 31, 1947	No. of Appn.	Service	APPROPRIATIONS						Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$			\$	7,692.00	900.00	\$	7,754.00	\$	62.00	O/C 225/47
	301.	Minister's Office:								
		(a) Salaries								
		(b) Expenses								
	302.	General Office:								
		(a) Salaries								
		(b) Expenses								
	303.	Grants to Schools								
	305.	University of Alberta:								
		(a) General current expenses								
		(b) Clinical services at hospital								
		(c) Provincial laboratory of public health and industrial laboratory								
	307.	Visual Education:								
		(a) Salaries								
		(b) Expenses								
	310.	Preparation and Revision of Courses of Studies:								
		(a) Salaries								
		(b) Expenses								
	312.	Institute of Technology at Calgary:								
		(a) Salaries								
		(b) Expenses								
	313.	Supervision of Schools:								
		(a) Salaries								
		(b) Expenses								
	314.	Examinations, Certificates and Teachers Bureau:								
		(a) Salaries								
		(b) Expenses								
	315.	School Grants Branch:								
		(a) Salaries								
		(b) Expenses								
	317.	Correspondence School Branch:								
		(a) Salaries								
		(b) Expenses								
	318.	School Buildings Branch:								
		(a) Salaries								
		(b) Expenses								
	319.	Free School Texts:								
		(a) Salaries								
		(b) Expenses								
	320.	Education, Maintenance and Transportation of Deaf and Blind Children:								
		(a) Salaries								
		(b) Expenses								
	321.	Miscellaneous Grants								

24,350.92	322. Board of Reference	200.00	6,000.00	200.00	24,350.92	200.00	6,350.92	S.W. 40/46-47 & O/C 1769/46
1,461.60	324. Postage	12,000.00		18,000.00	1,461.60	838.40		
30,049.83	326. Allowances to Aged Teachers	2,300.00		2,300.00	30,447.97	2.03		
3,400.00	327. Teachers Pension Fund, Contribution	30,450.00		30,450.00				
	Special Warrant 6/46-47 (Payment to University of Alberta as supplementary grant for purchase of thirty-six typewriters for use of Faculty of Education)		3,400.00	3,400.00	3,400.00			
31,143.70	Special Warrant 16/46-47 (Payment of fees of certain students enrolled at University of Alberta)		45,000.00	45,000.00	31,143.70	13,856.30		
	TOTAL: INCOME ACCOUNT	\$5,428,928.00	\$ 164,500.00	\$5,593,428.00	\$5,579,475.65	\$ 13,952.35 (Net)		
\$5,572,546.43								

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EDUCATION DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1947
INCOME ACCOUNT

Apprn. No.	Service	Advertising, newspapers and periodicals	Board	Books, binding and teaching supplies	Equipment	Examinations	Fees and commissions	Freight, express and cartage	Grants	Miscellaneous expenses	Postage	Printing, stationery and office supplies	Rates, rentals and insurance	Repairs and replacements	Salaries	Special services	Stenographic services	Telegrams and telephones	Travelling expenses	Totals
301	Minister's Office	\$ 40.97										\$ 27.30		\$ 483.72	\$ 7,754.00			\$ 287.80	\$ 59.16	\$ 8,652.95
302	General Office	468.44		\$ 246.23	\$ 294.26		\$ 5.00	\$ 193.15		\$ 31.00	\$.90	12,943.43			39,033.09	\$ 1,991.65		522.12	3,357.71	59,086.98
303	Grants to Schools								\$3,700,000.00											3,700,000.00
305	University of Alberta								825,622.00											825,622.00
307	Visual Education			12,889.01	120.39		25.00	202.64				1,339.46			6,236.03	408.00		14.50		21,235.03
310	Preparation and Revision of Courses of Studies							31.90							2,268.00	4,127.97			564.12	6,991.99
312	Institute of Technology at Calgary	852.38		12,984.27	3.73			230.90			527.29	1,694.32			104,927.75	150.00		32.20	831.72	122,234.56
313	Supervision of Schools	11.52		102.25				2,085.23			1,497.73	1,608.03			184,045.29		\$ 263.80	1,448.67	51,504.79	242,567.31
314	Examinations, Certificates and Teachers' Bureau					\$ 59,714.20		571.39		118.14		18,622.11	\$ 1,587.00		25,025.21			160.34	1,058.31	106,856.70
315	School Grants Branch											383.07			7,316.17					7,699.24
317	Correspondence School Branch	4.25		54,658.30	3,122.08			349.96				20,439.81			196,536.00	1,866.90		33.90	380.43	277,391.63
318	School Buildings Branch						208.80					1,138.65			3,895.62			24.74		5,267.81
319	Free School Texts			33,023.06	20.25			2,278.78				556.54			1,567.69					37,446.32
320	Education, Maintenance and Transportation of Deaf and Blind Children		\$ 42,366.41	38.93				1.31										1.22	4,078.53	46,486.40
321	Miscellaneous Grants								21,132.54											21,132.54
324	Postage										24,350.92									24,350.92
326	Allowances to Aged Teachers								1,461.60											1,461.60
327	Teachers' Pension Fund								30,447.97											30,447.97
S.W. 6/46-47	Payment to University of Alberta as a supplementary grant to purchase typewriters for Faculty of Education								3,400.00											3,400.00
S.W. 16/46-47	Payment of fees of certain students enrolled at University of Alberta								31,143.70											31,143.70
	TOTAL: Income Account	\$ 1,377.56	\$ 42,366.41	\$ 113,942.05	\$ 3,560.71	\$ 59,714.20	\$ 238.80	\$ 5,945.26	\$4,613,207.81	\$ 149.14	\$ 26,376.84	\$ 58,752.72	\$ 1,587.00	\$ 483.72	\$ 578,604.85	\$ 8,344.52	\$ 263.80	\$ 2,525.49	\$ 61,834.77	\$5,579,475.65

STATEMENT No. 87.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EDUCATION DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1947

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Appeal fees	\$ 752.25	\$ 500.00	\$ 252.25	
Casual	2,983.54	500.00	2,483.54	
Debenture commission	323.00		323.00	
Dominion of Canada re Canadian Vocational Training:				
School of technology, Calgary	40,025.97	56,587.00		\$ 16,561.03
Assistance to schools	2,754.00		2,754.00	
Examination fees	81,360.01	75,000.00	6,360.01	
High school correspondence course fees	93,538.69	47,500.00	46,038.69	
Inspection of Indian schools	1,190.00		1,190.00	
Interest on:				
Agreements of sale		50.00		50.00
Loans to normal school students		200.00		200.00
Loans to school districts		100.00		100.00
Normal school fees	65.00		65.00	
Sale of material	3,549.15	2,000.00	1,549.15	
Sale of school acts	5,190.91	2,500.00	2,690.91	
Teachers' certificates	523.80	400.00	123.80	
Technical school fees	30,169.50	21,000.00	9,169.50	
Transcripts	985.87		985.87	
TOTAL: Income Account	\$ 263,411.69	\$ 206,337.00	\$ 57,074.69 (Net)	

CAPITAL ACCOUNT

Repayment of loans:			
Normal school students	\$ 53.50	\$ 1,000.00	\$ 946.50
School districts		100.00	100.00
TOTAL: Capital Account	\$ 53.50	\$ 1,100.00	\$ 1,046.50

Certified correct,

C. K. HUCKVALE, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

REVENUE AND EXPENDITURE OF EDUCATIONAL TAXES ON LANDS HELD
UNDER GRAZING LEASES OR PERMITS

Revenue (Chapters 43 and 47, R.S.A. 1942):

Total to March 31, 1946	\$ 650,325.04	
For the year ended March 31, 1947	34,074.98	
	<u> </u>	\$ 684,400.02

Expenditure:

Total to March 31, 1946	\$ 482,427.85	
For the year ended March 31, 1947		
	<u> </u>	482,427.85

Excess of revenue over expenditure, March 31, 1947		<u><u>\$ 201,972.17</u></u>
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Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL BOOK BRANCH
BALANCE SHEET AS AT MARCH 31, 1947

STATEMENT No. 89.

ASSETS

Accounts receivable	\$ 45,442.46	
Less: Reserve for doubtful accounts	500.00	
		\$ 44,942.46
Stock on hand	\$ 156,686.57	
Less: Reserve for obsolescence	1,000.00	
		• 155,686.57
Prepaid expense		767.68
Equipment and automobile, at cost less reserve		540.82
		<u>\$ 201,937.53</u>

LIABILITIES

Accounts payable		\$ 3,067.96
Provincial Treasurer's advance:		
As at April 1, 1946	\$ 169,274.65	
Increase during year ended March 31, 1947	16,575.62	
		185,850.27
Surplus:		
Surplus as at April 1, 1946	\$ 8,527.60	
Net profit for the year ended March 31, 1947	4,491.70	
		13,019.30
		<u>\$ 201,937.53</u>

Edmonton, Alberta, May 17, 1947.

I have audited the books and records of the School Book Branch for the year ended March 31, 1947.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the School Book Branch as at March 31, 1947 according to information and explanations given to me and as shown by the books of the Branch, and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL BOOK BRANCH
STATEMENT OF PROFIT AND LOSS
FOR THE YEAR ENDED MARCH 31, 1947

Sales			\$ 371,117.25
Less: Cost of goods sold:			
Inventory, April 1, 1946		\$ 136,956.29	
Purchases	\$310,545.27		
Freight, express and cartage on purchases	17,118.05		
Duty and brokerage	741.89		
Exchange	358.66		
		328,763.87	
		\$ 465,720.16	
Less: Inventory, March 31, 1947		156,686.57	
			309,033.59
Gross profit			\$ 62,083.66
Less: Expenses:			
Salaries and wages		\$ 32,196.61	
Printing and office supplies		7,935.58	
Postage		6,455.88	
Interest on advance		4,927.08	
Rent		2,500.00	
Freight, express and cartage on sales		2,270.24	
Automobile expense		536.09	
Insurance		490.87	
Miscellaneous, net		279.61	
			57,591.96
Net profit for the year ended March 31, 1947			\$ 4,491.70

STATEMENT No. 91.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL TREASURERS' BOND PREMIUMS ADVANCE
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1947

Accounts receivable, April 1, 1946	\$ 956.65
Premiums charged	834.07
Less: Cash received	\$ 1,790.72
	848.14
Accounts receivable from school divisions and districts, March 31, 1947	\$ 942.58
Provincial Treasurer, advance	\$ 942.58

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
BALANCE SHEET AS AT MARCH 31, 1947

ASSETS

FIXED:

Buildings and equipment in service:		
Land, buildings and plant	\$4,495,858.71	
Furnishings and equipment	1,182,603.10	
		\$5,678,461.81

CURRENT:

Cash on hand and in bank	\$ 112,987.31	
Accounts receivable:		
Sundry debtors	\$ 57,861.67	
Less: Reserve for doubtful accounts	2,500.00	
	\$ 55,361.67	
Government of the Province of Alberta re medical building extension	62,654.43	
Department of Veterans' Affairs supplementary grant	122,680.58	
		240,696.68
Accrued interest		4,241.67
Merchandise held for resale		70,395.48
Dominion of Canada bonds		10,000.00
		438,321.14

PREPAID EXPENSES:

Supplies on hand	\$ 52,503.52	
Unexpired insurance	24,279.45	
Legal retainer fee	375.00	
		77,157.97

OTHER ASSETS:

Temporary buildings	\$ 196,658.55	
Livestock inventory	21,876.00	
Deposit, Workmen's Compensation Board	8,564.00	
		227,098.55

TRUST:

	Par value	Book value	
Investments:			
Dominion of Canada bonds	\$ 410,100.00	\$ 416,908.53	
Province of Alberta debentures	685,600.00	685,881.77	
Province of Alberta special adjustment coupons	20,769.60	19,554.58	
Other bonds, debentures and shares	1,700.00	1,700.00	
	\$1,118,169.60	\$1,124,044.88	
Cash on hand and in bank		217,019.96	
Debenture interest receivable, deferred		99,167.00	
Loans receivable		18,669.17	
Mortgages receivable		10,685.27	
Due from general account		5,944.03	
Real estate and shares, nominal value		13.00	
			1,475,543.31
			\$7,896,582.78

STATEMENT No. 92—Continued

LIABILITIES

CAPITAL AND SURPLUS:

Advanced by the Government of the Province of Alberta	\$5,366,747.89	
Capital surplus	585,947.26	
		\$5,952,695.15

CURRENT:

Imperial Bank of Canada loan	\$ 15,000.00	
Cafeteria tickets outstanding	1,271.82	
Accounts payable	247,329.75	
Due to trust account	5,944.03	
		269,545.60

DEFERRED INCOME:

Fees		8,228.00
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RESERVES:

Faculty houses	\$ 57,360.55	
Unexpended library fees and donations	28,044.53	
Premium on Rockefeller endowment	18,221.66	
Workmen's Compensation Board	11,258.75	
Blood plasma unit	10,000.00	
Organ repairs and extension	10,000.00	
Rink repairs	9,829.96	
Repairs and replacements	8,613.21	
Unexpended University Athletic Board fees	5,807.56	
Preliminary building expense, architect	3,085.58	
Operating	28,348.92	
		190,570.72

TRUST:

General endowment Rockefeller Foundation	\$ 500,000.00	
Scholarships:		
Escheated estates	\$253,256.83	
General	170,416.45	
		423,673.28
Research	261,599.79	
Pensions and superannuation	52,127.91	
Student grants and loans	36,181.73	
General educational purposes	25,391.60	
Sundry	51,146.26	
Amounts administered or held for affiliated organizations and others	125,422.74	
		1,475,543.31
		\$7,896,582.78

(Continued on next page)

STATEMENT No. 92—Continued

Edmonton, Alberta, August 20, 1947.

I have audited the books and records of the University of Alberta for the year ended March 31, 1947.

Operations for the year under review resulted in an excess of revenue over expenditure of \$113,758.13 after providing from current revenues at a cost of \$314,221.55 the temporary buildings and additional equipment required to accommodate Department of Veterans' Affairs rehabilitation students. Revenues include \$295,172.50 being the estimated supplementary grant receivable from the Department of Veterans' Affairs. Details of operations are shown on Statement 93 and accompanying schedules.

The excess of revenue over expenditure for the year has been transferred to the operating reserve. Transactions with in the reserve for the period are shown on Statement No. 93A.

The normal schools at Calgary and Edmonton and the summer school formerly under the jurisdiction of the Department of Education of the Province were as previously reported transferred to the University as from April 1, 1945. All expenditures in connection therewith are shown on the attached statements except for maintenance and upkeep of buildings which has been provided by the Province direct.

FINANCIAL POSITION

Buildings, plant, furnishings and equipment are stated on the Balance Sheet at original cost. No provision has been made for depreciation but University officials are of the opinion that the value of furnishings and equipment has been maintained by additions and renewals from revenue and reserve accounts.

Inventories of merchandise for re-sale and supplies on hand are certified as to quantities and prices by officials of the University.

Past due principal on mortgages receivable amounted to \$2,446.37 as at the date of the Balance Sheet.

Capital and surplus transactions during the year are summarized hereunder:

Capital advanced by the Government of the Province of Alberta:		
Balance at April 1, 1946	\$5,154,813.47	
Add:		
Medical building additions	180,330.61	
Advance for equipment	25,000.00	
Implementation of guarantee	3,000.00	
Miscellaneous land and buildings	3,603.81	
Balance at March 31, 1947		\$5,366,747.89
Capital surplus:		
Balance at April 1, 1946	\$ 120,221.86	
Add:		
Expenditure on staff suites	77,639.45	
Income contributions:		
Library	12,952.45	
General	375,277.45	
Deduct:		
Bequest transferred to trust account	143.95	
Balance at March 31, 1947		585,947.26
		<u>\$5,952,695.15</u>

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the University of Alberta as at March 31, 1947, according to information and explanations given to me and as shown by the books of the University, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 93.

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1947

REVENUE

Grants:

Province of Alberta:

General	\$ 825,622.00
Supplementary	3,400.00
Debt charges, see contra	189,446.20

\$1,018,468.20

Dominion of Canada:

Department of Veterans' Affairs, supplementary grant re rehabilitation students

313,596.80

\$1,332,065.00

Fees:

Tuition	\$ 634,842.13
Examinations and special, net	10,324.22

645,166.35

Interest on Rockefeller Foundation endowment

\$ 17,500.00

Deduct: Transferred to medical research trust

5,000.00

12,500.00

Library fees, see contra

22,794.73

University Athletic Board, fees, see contra

19,687.30

Operating departments net revenue as per Statement No. 95

33,543.89\$2,065,757.27

EXPENDITURE

Instructional expense:

Instructional salaries and direct expenses, net, as per Statement No. 94	\$1,008,530.64
Maintenance of buildings	142,976.48
Administrative salaries and expenses	69,904.30
Library salaries and expenses	30,234.90
Provision for library accessions, see contra	22,794.73
Provision for University Athletic Board expenses, see contra	19,687.30
Upkeep of grounds	18,642.14
Veteran counselling	9,183.51
Calendars and scientific publications	7,236.16
Pensions, arrears	6,378.95
Provost's office	3,856.61
Alumni office	2,076.00
Sundry	2,477.50

\$1,343,979.22

Public service departments net expenditure as per Statement No. 96

104,352.17

Debt charges, see contra

189,446.20

Temporary buildings and additional equipment re Department of Veterans' Affairs students

314,221.55\$1,951,999.14

Excess of revenue over expenditure for the year ended March 31, 1947, transferred to operating reserve

\$ 113,758.13

STATEMENT No. 93A.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
STATEMENT OF OPERATING RESERVE
FOR THE YEAR ENDED MARCH 31, 1947

Balance as at April 1, 1946		\$ 16,801.85
Deduct:		
Adjustments of previous years' transactions:		
Sales tax assessment	\$ 4,197.71	
Sundry	1,957.45	
		<u>6,155.16</u>
		\$ 10,646.69
Add:		
Excess of revenue over expenditure for the year ended March 31, 1947		<u>113,758.13</u>
		\$ 124,404.82
Deduct:		
Expenditure for capital assets:		
Equipment	\$ 34,340.40	
Buildings	16,718.69	
Electric lines	9,996.81	
		<u>61,055.90</u>
Provision for further expenditure re faculty houses	35,000.00	
		<u>96,055.90</u>
Balance as at March 31, 1947		<u><u>\$ 28,348.92</u></u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 94.

UNIVERSITY OF ALBERTA

SCHEDULE OF INSTRUCTIONAL SALARIES AND DIRECT EXPENSE

FOR THE YEAR ENDED MARCH 31, 1947

	Salaries and Wages	Pensions	Laboratory supplies and other expenses	Total Expenditure	Deduct: Revenue	Net Expenditure
Faculty of Agriculture:						
Dean's office	\$ 4,689.92	\$ 190.12	\$ 598.49	\$ 5,478.53		\$ 5,478.53
Agricultural engineering	8,265.99	272.76	1,325.02	9,863.77		9,863.77
Animal science	45,376.20	1,226.36	28,086.82	74,689.38	\$ 30,352.29	44,337.09
Dairying	12,063.29	280.56	3,885.98	16,229.83	3,657.56	12,572.27
Entomology	7,297.65	243.64	634.48	8,175.77		8,175.77
Plant science	40,649.13	1,051.37	10,649.37	52,349.87	2,132.39	50,217.48
Soils	16,407.89	488.92	5,189.33	22,086.14	49.06	22,037.08
Faculty of Arts and Science:						
Dean's office	4,633.44	155.04	374.63	5,163.11		5,163.11
Botany	18,851.12	622.58	1,857.10	21,330.80		21,330.80
Chemistry	41,919.57	859.42	30,812.82	73,591.81	4,431.00	69,160.81
Classics	11,627.25	407.00	68.02	12,102.27		12,102.27
English	24,023.20	759.96	91.51	24,874.67		24,874.67
Fine Arts	13,840.07	314.04	7,378.89	21,533.00	1,288.02	20,244.98
Geology	18,652.32	702.84	2,682.97	22,038.13	139.50	21,898.63
History	11,400.00	535.08	179.26	12,114.34		12,114.34
Mathematics	41,394.11	1,005.00	1,037.62	43,436.73		43,436.73
Modern languages	27,113.01	914.88	338.59	28,366.48		28,366.48
Philosophy	7,182.19	270.00	904.35	8,356.54		8,356.54
Physics	37,166.32	1,025.26	2,506.57	40,698.15	382.80	40,315.35
Political economy	13,315.04	460.45	209.99	13,985.48		13,985.48
Zoology	17,743.48	660.36	1,731.87	20,135.71		20,135.71
School of Commerce:						
Commerce	7,751.05	181.72	145.39	8,078.16		8,078.16
Faculty of Dentistry:						
Dean's office	2,679.20	86.00		2,765.20		2,765.20
Dentistry	22,327.95	223.41	7,167.11	29,718.47	5,082.60	24,635.87
Faculty of Education:						
Dean's office	5,676.67	248.67		5,925.34		5,925.34
Edmonton normal school	73,342.46	2,115.45	4,598.35	80,056.26		80,056.26
Student guidance	512.60		117.17	629.77		629.77
Calgary normal school	33,156.54	762.36	3,032.56	36,951.46		36,951.46
Faculty of Applied Science:						
Dean's office	6,279.96	263.65	531.13	7,074.74		7,074.74
Applied mechanics	5,291.65	264.52		5,556.17		5,556.17
Chemical engineering	7,008.90	227.76	502.79	7,739.45		7,739.45
Civil engineering	40,607.67	324.45	5,808.01	46,740.13	8,414.21	38,325.92
Drawing	7,527.75	144.96		7,672.71		7,672.71
Electrical engineering	13,047.82	279.26	1,281.80	14,608.88		14,608.88
Mining engineering	10,854.73	417.00	1,876.13	13,147.86		13,147.86
School of Household Economics:						
Household economics	15,399.54	419.56	1,873.10	17,692.20	135.49	17,556.71
Faculty of Law:						
Dean's office	600.00	22.65		622.65		622.65
General	11,900.00	185.04	49.74	12,134.78		12,134.78
Faculty of Medicine:						
Dean's office	3,062.51	87.48	662.43	3,812.42		3,812.42
Anatomy	14,340.50	507.48	1,636.13	16,484.11	44.55	16,439.56
Anatomy, surgical	2,400.00			2,400.00		2,400.00
Anaesthesia	682.50			682.50		682.50
Bacteriology and hygiene	12,093.73	339.09	2,270.86	14,703.68		14,703.68
Biochemistry	18,616.98	680.98	4,615.21	23,913.17	4,890.55	19,022.62
Clinical medicine	15,193.48		700.72	15,894.20		15,894.20
Clinical services at hospital			37,500.00	37,500.00		37,500.00
Clinical surgery	10,076.00		79.52	10,155.52		10,155.52
Obstetrics and gynaecology	5,000.00		165.23	5,165.23		5,165.23
Ophthalmology and rhino- oto-laryngology	1,100.00			1,100.00		1,100.00
Pathology	9,236.26	222.48	1,438.08	10,896.82		10,896.82
Physiology	11,896.23	446.96	2,342.07	14,685.26	190.75	14,494.51

(Continued on next page)

STATEMENT No. 94--Continued

	Salaries and Wages	Pensions	Laboratory supplies and other expenses	Total Expenditure	Deduct: Revenue	Net Expenditure
School of Nursing:						
General	7,603.18		1,987.88	9,591.06		9,591.06
School of Pharmacy:						
Pharmacy general	8,238.40	174.96	5,031.89	13,445.25	598.01	12,847.24
Physical Education	10,799.48	212.87	4,975.96	15,988.31		15,988.31
Summer school	30,667.70		6,324.23	36,991.93		36,991.93
Sundry	2,458.50		736.72	3,195.22		3,195.22
	<u>\$851,041.13</u>	<u>\$ 21,284.40</u>	<u>\$197,993.89</u>	<u>\$1,070,319.42</u>	<u>\$ 61,788.78</u>	<u>\$1,008,530.64</u>

STATEMENT No. 95.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
SCHEDULE OF OPERATING DEPARTMENTS NET REVENUE
FOR THE YEAR ENDED MARCH 31, 1947

REVENUE

	Total	Rentals	Power plant	Printing	Bookstore and post office	Dining room	Cafeteria	Works	Machine shop
Sales	\$457,818.07								
Charges to departments	408,827.22		\$ 27,840.80	\$ 47,997.56	\$139,952.29	\$121,552.38	\$120,475.04		
Rentals	75,686.25	\$ 75,686.25	58,089.69					\$347,733.32	\$ 3,004.21
	<u>\$942,331.54</u>	<u>\$ 75,686.25</u>	<u>\$ 85,930.49</u>	<u>\$ 47,997.56</u>	<u>\$139,952.29</u>	<u>\$121,552.38</u>	<u>\$120,475.04</u>	<u>\$347,733.32</u>	<u>\$ 3,004.21</u>

EXPENDITURE

Materials used and cost of goods sold	\$491,554.32			\$ 11,683.82	\$112,776.31	\$ 71,956.41	\$ 67,240.53	\$226,918.85	\$ 978.40
Salaries and wages	265,512.34	\$ 29,259.87	\$ 23,118.73	24,022.49	7,674.97	39,952.52	37,159.41	101,091.65	3,232.70
Heat, power, repairs and buildings main- tenance	57,542.43	33,356.94	4,328.74	763.94	2,999.42	10,621.79	4,519.63	419.55	532.42
Fuel purchased	37,046.72		37,046.72						
Administrative expense	12,695.95	1,701.63	1,161.58	1,701.63	2,781.74	1,513.10	1,513.10	2,323.17	
Supplies	12,603.71	5,903.02	415.67		252.87	1,822.92	3,711.34	497.89	
Light and power purchased	11,752.45		11,752.45						
Laundry	3,681.58	1,205.01				992.00	1,484.57		
Ticket discount	2,687.05						2,687.05		
Insurance	2,586.59	1,721.65	484.50	62.33		45.33	174.96	66.84	30.98
Pensions and superannuation	2,062.37	288.30	515.36	160.17	189.60		91.00	726.14	91.80
Postage, telephone and telegraph	1,240.00	680.52	73.79	35.52	286.36		97.06	66.75	
Printing and stationery	1,018.95	19.92	62.60		434.69	47.48	275.81	178.45	
Other expenses	6,803.19	745.47	678.78	655.50	256.89	1,200.24	1,706.52	957.33	602.46
	<u>\$908,787.65</u>	<u>\$ 74,882.33</u>	<u>\$ 79,638.92</u>	<u>\$ 39,085.40</u>	<u>\$127,652.85</u>	<u>\$128,151.79</u>	<u>\$120,660.98</u>	<u>\$333,246.62</u>	<u>\$ 5,468.76</u>
Net revenue	<u>\$ 33,543.89</u>	<u>\$ 803.92</u>	<u>\$ 6,291.57</u>	<u>\$ 8,912.16</u>	<u>\$ 12,299.44</u>	<u>\$ 6,599.41</u>	<u>\$ 185.94</u>	<u>\$ 14,486.70</u>	<u>\$ 2,464.55</u>

STATEMENT No. 96.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
SCHEDULE OF PUBLIC SERVICE DEPARTMENTS NET EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1947

	REVENUE	Total	Department of Extension				
			Provincial Laboratory	Industrial Laboratory	Research Council of Alberta	Nutrition Laboratory	General Banff School of Fine Arts
Sales and departmental charges		\$ 82,734.03					\$ 3,931.51
Revenue from analyses		16,209.20					
Tuition fees, lectures and sundry		22,111.90					19,108.72
Dormitory revenue		23,238.75					23,238.75
		<u>\$144,293.88</u>	<u>\$ 9,144.78</u>	<u>\$ 7,064.42</u>			<u>\$ 46,278.98</u>
EXPENDITURE							
Salaries and wages		\$ 98,062.28					\$ 3,929.65
Cost of goods sold		47,665.52					
Dormitory expenses		16,935.23					16,935.23
Heat, power, repairs and buildings main- tenance		13,231.28					
Laboratory supplies		13,219.31			\$ 1,248.80		455.23
Travelling and automobile expenses		10,179.08				680.05	7,335.12
Administrative expenses		10,000.49			758.94		
Films and slides		8,879.98					
Printing and stationery		8,623.23					2,126.62
Postage, telephone and telegraph		3,816.97					391.14
Supplies		3,566.47					1,695.05
Books and periodicals		3,204.52					
Pensions and superannuation		1,771.49					
Other expenses		9,490.20					
Administrative expenses charged to Banff School of Fine Arts						82.89	3,871.48
							3,000.00
		<u>\$248,646.05</u>	<u>\$ 67,670.50</u>	<u>\$ 13,775.48</u>	<u>\$ 2,007.74</u>	<u>\$ 3,929.64</u>	<u>\$ 39,739.52</u>
Net expenditure		<u>\$104,352.17</u>	<u>\$ 58,525.72</u>	<u>\$ 6,711.06</u>	<u>\$ 2,007.74</u>	<u>\$ 3,929.64</u>	<u>\$ 6,539.46</u>

STATEMENT No. 97.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VII.—MUNICIPAL AFFAIRS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1947

APPROPRIATIONS									
Payments for the year ended March 31, 1947	No. of Apprn.	Service	Legislative	Executive	Total	Expended	Unexpended	Over- expended	Remarks
			INCOME ACCOUNT						
\$ 3,844.00	401.	Minister's Office:	\$ 3,798.00	.....	\$ 3,798.00	\$ 3,844.00	.....	\$ 46.00	O/C 678/47
611.17	(a)	Salaries	775.00	.....	775.00	569.52	205.48	.....	
104,655.70	402.	General Office:	115,280.00	.....	115,280.00	104,655.70	10,624.30	.....	O/C 298/47
34,875.71	(a)	Salaries	33,360.00	.....	33,360.00	33,355.04	.....	.....	O/C 24/47
8,079.55	(b)	Expenses	6,800.00	.....	6,800.00	7,800.00	.....	1,000.00	O/C 24/47
9,208.04	406.	Alberta Assessment Commission:	7,250.00	.....	7,250.00	9,208.04	.....	1,958.04	O/C 24/47
20,594.37	408.	Postage	22,110.00	.....	22,110.00	20,594.37	1,515.63	.....	O/C 24/47
6,420.31	415.	Municipal Inspection Branch:	5,625.00	.....	5,625.00	6,152.54	.....	.....	O/C 24/47
94,451.95	(a)	Salaries	105,020.00	.....	105,020.00	94,451.95	10,568.05	.....	O/C 24/47
40,150.03	(b)	Expenses	36,200.00	.....	36,200.00	40,950.77	.....	4,750.77	O/C 24/47
9,076.88	417.	Assessment Branch:	10,350.00	.....	10,350.00	9,076.88	1,273.12	.....	O/C 24/47
2,662.41	(a)	Salaries	3,000.00	.....	3,000.00	2,609.57	390.43	.....	
\$ 334,630.12		TOTAL: INCOME ACCOUNT	\$ 349,568.00	.....	\$ 349,568.00	\$ 333,448.38	\$ 16,119.62	.....	
							(Net)		
CAPITAL ACCOUNT									
	463.	Charitable Purposes, Hospitalization and Medical Services (Recoverable from Municipal Districts, Cities, Towns and Villages)	\$ 2,500.00	.....	\$ 2,500.00	.....	\$ 2,500.00	.....	
		TOTAL: CAPITAL ACCOUNT	\$ 2,500.00	.....	\$ 2,500.00	.....	\$ 2,500.00	.....	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 98.

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1947

INCOME ACCOUNT

Service	Minister's Office 401	General Office 402	Alberta Assessment Commission 406	Postage 408	Municipal Branch 415	Field Service Branch 416	Assessment Branch 417	Totals
Advertising	\$ 10.00	\$ 737.45			\$ 50.40	\$ 166.41		\$ 964.26
Automobiles						545.65		545.65
Books and binding		187.65				28.35		216.00
Equipment	18.86	183.14				5.50		207.50
Fees and commissions		20.00	\$ 2,826.00			23.25	\$ 4.40	2,873.65
Freight, express and cartage		208.09			2.50	319.84	2.67	533.10
Miscellaneous expenses		10.75						10.75
Newspapers and periodicals	32.00	41.20			27.00	31.00	5.18	136.38
Postage			324.00	\$ 9,208.04		501.34		10,033.38
Printing, stationery and office supplies	72.77	8,839.66	404.25		1,087.27	2,056.43	145.04	12,605.42
Rates, rentals and insurance	35.35	20,184.91			48.38	905.06	34.93	21,208.63
Repairs and replacements	110.24	1,255.56			463.29	1,993.91	340.26	4,163.26
Salaries	3,844.00	104,655.70			20,594.37	94,451.95	9,076.88	232,622.90
Telegrams and telephones	236.36	579.42	.85		213.77	842.83	421.76	2,294.99
Travelling expenses	53.94	1,287.21	4,244.90		4,259.93	33,531.20	1,655.33	45,032.51
TOTAL: Income Account	\$ 4,413.52	\$ 138,190.74	\$ 7,800.00	\$ 9,208.04	\$ 26,746.91	\$ 135,402.72	\$ 11,686.45	\$ 333,448.38

STATEMENT No. 99.

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1947
INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Accounting machine rentals	\$ 300.00		\$ 300.00	
Administration fees	200.00	\$ 300.00		\$ 100.00
Alberta Assessment Commission, fees	93.00		93.00	
Casual	353.26	200.00	153.26	
Dominion government grants in lieu of:				
Electric Power Taxation Act	42,860.20	42,860.00	.20	
Pipe Line Taxation Act	56,071.52	56,070.00	1.52	
Educational Tax Act, general	27,912.28	20,000.00	7,912.28	
Interest on advances:				
Fodder Act:				
1936-37	22.70	50.00		27.30
1937-38	45.40	500.00		454.60
1938-39	17.35	100.00		82.65
Implemented guarantees of school and municipal districts' notes	1,508.30	200.00	1,308.30	
Improvement districts relief	343.15		343.15	
Improvement Districts Seed Grain Act	22.96		22.96	
Live Stock Encouragement Act	5.26		5.26	
Municipal districts relief	82.95		82.95	
Road contracts	842.60		842.60	
Seed Grain Act:				
1936	1,083.94	500.00	583.94	
1940	.20		.20	
Reimbursements:				
Administration of improvement districts	302,650.00	161,600.00	141,050.00	
Tax sales in improvement districts	1,500.57	5,000.00		3,499.43
Social service tax	1,082,577.06	1,150,000.00		67,422.94
Tax Recovery Act, commissions		500.00		500.00
Wild Lands Tax Act	26,125.52	20,000.00	6,125.52	
TOTAL: Income Account	\$1,544,618.22	\$1,457,880.00	\$ 86,738.22	(Net)

CAPITAL ACCOUNT

Agricultural advances, 1938	\$ 23,163.16	\$ 63,000.00		\$ 39,836.84
Agricultural advances, 1939		800.00		800.00
Brushing contracts	1,144.00	300.00	\$ 844.00	
Feed and fodder:				
1936-37	576.07	800.00		223.93
1937-38	7,773.36	5,500.00	2,273.36	
1938-39	3,221.98	2,300.00	921.98	
1939-40	21.89		21.89	
Improvement Districts Relief Act	2,115.16		2,115.16	
Improvement Districts Seed Grain Act	917.88		917.88	
Live Stock Encouragement Act	289.44		289.44	
Municipal Districts Relief Act	1,436.16		1,436.16	
Municipal and school districts, implemented loans	162,233.86	1,000.00	161,233.86	
Relief settlement plan:				
Municipal districts	45.51		45.51	
Sale of salvaged equipment	21,358.42		21,358.42	
Road contracts re secondary highways	10,978.00	8,000.00	2,978.00	
Sale of forfeited lands	389.00	500.00		111.00
Seed grain:				
1936	12,673.59	5,500.00	7,173.59	
1937	14,469.92	27,000.00		12,530.08
1940	18.18		18.18	
TOTAL: Capital Account	\$ 262,825.58	\$ 114,700.00	\$148,125.58	(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS TRUST ACCOUNT "A"
BALANCE SHEET AS AT DECEMBER 31, 1946

STATEMENT No. 100.

ASSETS		
Cash in bank		\$ 972,021.37
Investments at cost:		
Dominion of Canada debentures, par value	\$ 500,000.00	
Province of Alberta savings certificates	272,500.00	
		772,500.00
Accounts receivable, collections outstanding		172,687.99
		<u>\$1,917,209.36</u>
LIABILITIES		
Trust:		
Credit balances	\$1,931,289.51	
Less overdrafts	14,080.15	
		<u>\$1,917,209.36</u>

NOTE: In addition to the foregoing assets and liabilities, tax arrears amounted to \$3,408,444.64, accrued interest on investments amounted to \$6,020.83 and amounts recoverable from the fund for charitable purposes, advances and hail insurance aggregated \$89,392.34.

Edmonton, Alberta, March 29, 1947.

I have audited the books and records of the Improvement Districts' Trust Account "A" for the year ended December 31, 1946.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Improvement Districts' Trust Account "A" as at December 31, 1946 according to information and explanations given to me and as shown by the books of the Fund and the accompanying Statement of Receipts and Payments correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS TRUST ACCOUNT "A"
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED DECEMBER 31, 1946

STATEMENT No. 101.

Fund as at January 1, 1946		\$1,641,940.60
Receipts:		
Taxes and sundry	\$2,494,476.74	
Interest credited	62,634.90	
		2,557,111.64
		<u>\$4,199,052.24</u>
Payments:		
School requisitions	\$1,113,622.75	
Roads and bridges	423,002.02	
Administration	264,950.00	
Social service, wild land and education requisitions	149,626.45	
Medical aid and direct relief	87,094.61	
Hospital requisitions	67,905.20	
Mothers' allowance and child welfare	53,713.36	
Transferred to municipal districts	47,885.34	
Old age and blind pensions	33,902.41	
Miscellaneous	20,536.39	
Pests and weeds	19,064.02	
Interest charged	540.33	
		2,281,842.88
Fund as at December 31, 1946		<u>\$1,917,209.36</u>

STATEMENT No. 102.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VIII.—PROVINCIAL SECRETARY'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1947

APPROPRIATIONS									
Payments for the year ended March 31, 1947	No. of Apprn.	Service	Legislative	Executive	Total	Expended	Unexpended	Over- expended	Remarks
INCOME ACCOUNT									
\$ 3,900.00	501.	Minister's Office:	\$ 3,738.00		\$ 3,738.00	\$ 3,900.00		\$ 162.00	O/C 170/47
561.37	(a)	Salaries	725.00		725.00	670.95	54.05		
12,460.26	502.	General Office:							
1,782.96	(a)	Salaries	12,248.00		12,248.00	12,460.26		212.26	O/C 170/47
2,068.96	(b)	Expenses	1,535.00		1,535.00	1,632.41		97.41	O/C 259/47
17.00	503.	The Corporations Taxation Act:							
7,289.85	(a)	Salaries	2,136.00		2,136.00	2,068.96	67.04		
3,813.17	(b)	Expenses	100.00		100.00	17.00	83.00		
9,368.08	504.	The Theatres and Amusements Tax Acts:							
724.16	1.	Administrative Branch:							
29,635.71	(a)	Salaries	7,488.00		7,488.00	7,289.85	198.15		
17,924.90	(b)	Expenses	3,425.00		3,425.00	3,715.48			
9,099.46	505.	Moving Picture Censor's Branch:							
9,450.16	(a)	Salaries	9,136.00		9,136.00	9,368.08			
2,915.33	(b)	Expenses	375.00		375.00	741.45			
14,177.57	506.	The Vehicles and Highway Traffic Act:							
9,343.36	(a)	Salaries	29,160.00		29,160.00	29,635.71			
36,200.01	(b)	Expenses	18,400.00		18,400.00	17,828.19	571.81		O/C 259/47
18,087.39	507.	Postage	10,000.00		10,000.00	9,099.46	900.54		O/C 170/47
	507.	The Alberta Insurance Act:							
	(a)	Salaries	8,346.00		8,346.00	9,450.16			
	(b)	Expenses	2,450.00		2,450.00	2,760.21			
	508.	The Fire Prevention Act:							
	(a)	Salaries	9,228.00	\$ 5,700.00	14,928.00	14,177.57	750.43		O/C 170/47
	(b)	Expenses	4,050.00	5,792.00	9,842.00	9,455.95	386.05		O/C 170/47
	510.	The Alberta Government Insurance Office:							
	(a)	Salaries	1.00		1.00		1.00		S.W. 3/46-47
	(b)	Expenses							S.W. 3/46-47
	511.	The Fuel Oil Tax Act:							
	(a)	Salaries	37,456.00		37,456.00	36,200.01	1,255.99		
	(b)	Expenses	23,180.00		23,180.00	20,893.66	2,286.34		
\$ 188,819.70	TOTAL:	INCOME ACCOUNT	\$ 183,177.00	\$ 11,492.00	\$ 194,669.00	\$ 191,365.36	\$ 3,303.64		(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 103.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SECRETARY'S DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1947

INCOME ACCOUNT

Service	Minister's Office 501	General Office 502	The Corporations Taxation Act 503	The Theatres and Amusements Tax Acts 504	The Vehicles and Highway Traffic Act 505	Postage 506	The Alberta Insurance Act 507	The Fire Prevention Act 508	The Fuel Oil Tax Act 511	Totals
Amusement tax supplies				\$ 1,436.31	\$ 12,323.97			\$ 3,436.50		\$ 1,436.31
Automobile plates and badges										12,323.97
Automobiles				138.20						6,169.30
Cinema and photographic supplies										138.20
Clothing				266.15	121.54					78.50
Equipment		\$ 120.11						167.64		787.57
Fees and commissions				365.67	479.13			19.00		144.00
Freight, express and cartage								7.62		923.77
Laundry and cleaning										14.75
Miscellaneous expenses and supplies										30.73
Newspapers and periodicals	\$ 22.00			1.45	12.00					159.63
Postage	20.00	38.00		36.03	3.00			28.35		9,426.94
Printing, stationery and office supplies	58.93	25.00			244.55	\$ 9,099.46		10.00		8,440.34
Rates, rentals and insurance	35.35	1,111.46	\$ 17.00	808.67	3,064.20			492.66	1,505.49	1,484.56
Repairs and replacements	158.90	114.85		30.40	1,010.00			122.31	286.50	4,581.16
Salaries	3,900.00	12,460.26	2,068.96	193.72	356.74		39.74	706.93	3,010.28	124,550.60
Telegrams and telephones	234.71	142.84		16,657.93	29,635.71		9,450.16	14,177.57	36,200.01	1,090.59
Travelling expenses	141.06	80.15		75.16	203.85		78.45	296.14	59.44	16,224.44
Wages				1,105.17	9.21		977.92	4,168.80	9,742.13	3,360.00
TOTAL: Income Account	\$ 4,570.95	\$ 14,092.67	\$ 2,085.96	\$ 21,114.86	\$ 47,463.90	\$ 9,099.46	\$ 12,210.37	\$ 23,633.52	\$ 57,093.67	\$ 191,365.36

STATEMENT No. 104.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SECRETARY'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1947

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Alberta Insurance Act:				
Agents' license fees:				
Fire and other classes	\$ 28,221.35	\$ 18,000.00	\$ 10,221.35	
Life	6,291.00	5,000.00	1,291.00	
Companies license fees:				
Fire and other classes	93,957.50	90,000.00	3,957.50	
Life	10,810.00	10,000.00	810.00	
Amusement Tax Act:				
Amusement tax	339,095.15	350,000.00		\$ 10,904.85
Pari-mutuel tax	95,294.35	50,000.00	45,294.35	
Change of Name Act	2,024.00	2,000.00	24.00	
Companies Act:				
Alberta companies	43,969.22	24,000.00	19,969.22	
Foreign companies	11,684.85	6,000.00	5,684.85	
Corporation Taxation Act:				
Miscellaneous companies	1,717.00		1,717.00	
Dominion government grant in lieu of:				
Alberta Insurance Act	641.97		641.97	
Banking Corporations Temporary Additional Taxation Act	98,500.00	98,500.00		
Corporations Taxation Act	893,856.87	894,870.00		1,013.13
Corporations Temporary Additional Taxation Act	40,508.60	40,510.00		1.40
Railway Taxation Act	443,318.10	443,320.00		1.90
Surcharge on railway tax	38,452.05	38,450.00	2.05	
Fire Prevention Act	13,956.22	12,000.00	1,956.22	
Fuel Oil Tax Act:				
Tax (less commissions)	5,403,921.46	4,500,000.00	903,921.46	
Garagemen's Lien Act	285.75	200.00	85.75	
Lightning Rod Act, licenses	140.00	100.00	40.00	
Real Estate Agents' Licensing Act	5,665.00	3,000.00	2,665.00	
Theatres Act:				
Censorship fees	27,388.00	25,000.00	2,388.00	
License fees	16,557.05	13,500.00	3,057.05	
Moving picture operators' license fees	3,369.75	2,500.00	869.75	
Trust Companies Act	150.00	100.00	50.00	
Vehicles and Highway Traffic Act:				
Dealers' plates	17,031.00	10,000.00	7,031.00	
Drivers' licenses	174,093.25	150,000.00	24,093.25	
Owners' certificates	1,521,084.91	1,500,000.00	21,084.91	
Transfer fees	13,650.95	7,000.00	6,650.95	
Miscellaneous revenue	2,294.60	1,200.00	1,094.60	
Miscellaneous:				
Casual	223.90	100.00	123.90	
Extracts, searches, etc.	580.27	200.00	380.27	
Filing fees	100.00	100.00		
King's counsel letters patent	400.00		400.00	
Miscellaneous registrations	658.15	500.00	158.15	
Unlicensed insurance tax	52.73		52.73	
Profit on sale of fuel oil dye	4,274.19		4,274.19	
TOTAL: Income Account	\$9,354,219.19	\$8,296,150.00	\$1,058,069.19	(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
FIRE DEPARTMENT

BALANCE SHEET AS AT OCTOBER 31, 1946

ASSETS			
Current:			
Cash on hand	\$	4,222.90	
Cash in treasury branch		92,232.76	
			\$ 96,455.66
Accounts receivable:			
Premiums due	\$	41,966.61	
Less: Reserve for doubtful accounts		6,729.95	
			\$ 35,236.66
Loss claims recoverable, estimated		13,275.38	
Sundry debtors		928.95	
			49,440.99
			\$ 145,896.65
Deferred:			
Premiums receivable, not due	\$	107,050.31	
Bond interest receivable, deferred		2,394.08	
			109,444.39
Investments:			
Debtures at par value:			
Dominion of Canada	\$200,000.00		
Province of Alberta	25,000.00		
			\$ 225,000.00
Loan receivable:			
Edmonton Co-operative Building Association		12,133.03	
			237,133.03
Other assets:			
Interest accrued	\$	1,752.08	
Automobiles and office equipment, less depreciation		6,090.98	
Prepaid expense:			
Stationery on hand		2,197.90	
			10,040.96
			\$ 502,515.03
LIABILITIES			
Current:			
Accounts payable:			
Unadjusted loss claims, estimated	\$	25,693.07	
Reinsurance premiums		25,148.62	
Sundry creditors		3,701.81	
			\$ 54,543.50
Deferred:			
Reinsurance premiums not due			113,760.35
Reserve:			
Unearned premium reserve			200,735.57
			\$ 369,039.42
Surplus:			
Capital surplus:			
Arising from transfer of Provincial Treasurer's Buildings Insurance Trust Fund to the Alberta Government Insurance Office	\$	34,553.70	
Revenue Surplus:			
Balance November 1, 1945	\$	74,136.09	
Add:			
Excess of revenue over expenditure for the year ended October 31, 1946		24,785.82	
			98,921.91
			133,475.61
			\$ 502,515.03

STATEMENT No. 105—*Continued*

Edmonton, Alberta, January 16, 1947.

I have audited the books and records of the Alberta Government Insurance Office, Fire Department, for the year ended October 31, 1946.

RESULT OF OPERATIONS

Operations for the year resulted in an excess of revenue over expenditure of \$24,785.82 after provision of an amount of \$53,744.02 to maintain the unearned premium reserve at 80% of the net unexpired premiums as at October 31, 1946 and a provision of \$5,000.00 for doubtful accounts receivable. Full details of operations are set forth on Statement No. 106.

BALANCE SHEET

Investments in debentures were verified by actual inspection, the market value of which amounted to approximately \$234,125.00 as at October 31, 1946.

Loan receivable represents advances to the Edmonton Co-operative Building Association under authority of the Province's Order-in-Council No. 1484 dated October 13, 1942. The loan is secured by assignment of mortgages on residential properties.

The deferred liability for reinsurance premiums not due is in accordance with certificate from the Manager of the Alberta Government Insurance Office.

Unearned premium reserve provided for future possible losses in respect of the net risk carried by the Alberta Government Insurance Office is based upon 80% of the unearned premiums in force, less unexpired reinsurance premiums.

The insurance policies in force at October 31, 1946 amounted to \$81,989,576.00 of which \$35,066,419.00 was re-insured leaving a net risk of \$46,923,157.00 carried by the Alberta Government Insurance Office. The reinsurance treaty in force at October 31, 1946 has been terminated as at December 31, 1946. Confirmation of a new treaty to be effective as from January 1, 1947 was received prior to the date of this report.

The Alberta Government Insurance Office has a contingent asset as at October 31, 1946, not disclosed on the Balance Sheet, in respect of profit commission accruing under the seventh reinsurance treaty. The amount cannot be ascertained until the reinsurers' liability under the treaty expires. Profit earned under the sixth treaty is reflected in the accounts.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Insurance Office, Fire Department, as at October 31, 1946 according to information and explanations given to me and as shown by the books of the Insurance Office and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 106.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
FIRE DEPARTMENT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED OCTOBER 31, 1946

REVENUE

Premiums written, less cancellations and return premiums	\$ 465,549.25
Less: Reinsurance ceded	244,764.51
Net premiums written	\$ 220,784.74
Deduct:	
Provision for unearned premium reserve, 80%	53,744.02
Net premiums earned	\$ 167,040.72
Reinsurance commission earned	76,499.23
Interest earnings	7,694.03
Brokerage commission	3,676.48
Profit commission	782.41
Sundry revenue	619.04
	<u>\$ 256,311.91</u>

EXPENDITURE

Net losses incurred	\$ 89,445.25
Loss adjustment expense	3,808.83
	<u>\$ 93,254.08</u>
Commission to agents	\$ 64,931.22
Salaries	49,877.49
Printing and stationery	5,749.21
Provision for doubtful accounts	5,000.00
Bookkeeping machine rental	3,598.21
Automobile and travelling expense	2,912.71
Postage	1,871.09
Telegrams and telephone	945.20
Depreciation on automobiles and equipment	917.60
Superannuation fund contributions, net	602.92
Retail credit reports	490.79
Fire prevention tax	399.88
Advertising	210.08
Interest and exchange	135.65
General expense	629.96
	<u>138,272.01</u>
	<u>\$ 231,526.09</u>
Excess of revenue over expenditure for the year ended October 31, 1946	<u>\$ 24,785.82</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
LIFE DEPARTMENT
BALANCE SHEET AS AT DECEMBER 31, 1946

ASSETS			
Cash on hand	\$	548.98	
Cash in treasury branch		18,584.19	
			\$ 19,133.17
Accounts receivable:			
Premiums due, less reserve	\$	1,288.78	
Sundry debtors		544.81	
			1,833.59
Deferred:			
Premiums not due, less reserve	\$	5,644.17	
Bond interest receivable, deferred		5,067.32	
			10,711.49
Investments, at book value:			
Dominion of Canada debentures	\$	45,731.25	
Province of Alberta debentures		48,000.00	
			93,731.25
Accrued interest			558.75
Automobile and office equipment, less reserve			653.23
Prepaid expense:			
Stationery on hand			644.34
Revenue deficit:			
Balance January 1, 1946	\$	3,686.20	
Deduct: Excess of revenue over expenditure for the year ended December 31, 1946		2,642.58	
			1,043.62
			<u>\$ 128,309.44</u>
LIABILITIES			
Accounts and commission payable	\$	715.58	
Premiums paid in advance		5,675.53	
Suspense		1,124.25	
Reserve for insurance in force		70,794.08	
Provincial Treasurer's advance		50,000.00	
			<u>\$ 128,309.44</u>

Edmonton, Alberta, February 4, 1947.

I have audited the books and records of the Alberta Government Insurance Office, Life Department, for the year ended December 31, 1946.

Investments in debentures were verified by actual inspection and had a market value of approximately \$96,000.00 as at December 31, 1946.

The basis of valuation of the reserve for insurance in force has been approved by the Insurance Office's actuary and is calculated in accordance with the requirements of the Insurance Act of Canada.

Life insurance policies in force at December 31, 1946 amounted to \$2,334,871.00. In addition policies aggregating \$248,321.00 carried a double indemnity accident benefit clause which was wholly reinsured.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Insurance Office, Life Department, as at December 31, 1946 according to information and explanations given to me and as shown by the books of the Insurance Office, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 108.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
LIFE DEPARTMENT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED DECEMBER 31, 1946

REVENUE

Premium income	\$ 51,082.09	
Less: Double indemnity reinsurance premiums ceded	342.48	
		\$ 50,739.61
Interest earnings		2,702.81
		<u>\$ 53,442.42</u>

EXPENDITURE

Salaries	\$ 8,022.76	
Agents' commission	4,839.86	
Medical examinations	1,298.00	
Medical adviser	1,200.00	
Printing and office supplies	635.43	
Travelling	507.40	
Actuarial fees	500.00	
Retail credit reports	456.80	
Postage	361.27	
Depreciation on automobile and equipment	243.07	
Telephone	199.10	
Superannuation fund contributions	78.99	
Trade publications	75.40	
Miscellaneous	22.29	
		\$ 18,440.37
Provision for policy reserves	\$ 29,330.88	
Provision of collection reserve	423.60	
		29,754.48
Death claims	\$ 2,193.00	
Cash surrender value	411.99	
		<u>2,604.99</u>
		\$ 50,799.84
Excess of revenue over expenditure for the year ended December 31, 1946		<u>\$ 2,642.58</u>

STATEMENT No. 109.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IX.—PUBLIC HEALTH DEPARTMENT
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1947

Payments for the year ended March 31, 1947	No. of Apprn.	Service	APPROPRIATIONS						Remarks
			Legislative	Executive	Total	Expended	Unexpended	Over- expended	
INCOME ACCOUNT									
\$	3,733.00	400.00	\$	3,733.00	\$	3,712.00	\$	21.00	
	..	..		..		..		..	
	221.58					221.58		178.42	
	18,760.72					15,806.00		O/C 112/47	
	1,650.32					1,450.00		O/C 203/47	
	5,234.72					1,527.31			
	630,716.62					6,677.00		1,442.28	
						5,234.72		4,205.20	
	189,319.15					630,794.80			
	104,347.45					203,135.00		13,815.85	
						107,326.00		3,782.81	

19,852.44	(c) Maintenance of Building:	19,056.00	825.00	19,881.00	19,852.44	28.56	S.W. 31/46-47
34,261.39	(a) Salaries	40,050.00		40,050.00	33,870.70	6,179.30	
	(b) Expenses						
19,022.18	4. Provincial Auxiliary Mental Hospital, Clarendon:	18,927.00	675.00	19,602.00	19,022.18	579.82	S.W. 31/46-47
16,408.32	(a) Salaries	13,875.00		13,875.00	15,569.09	1,694.09	O/C 203/47
	(b) Expenses						
22,559.72	5. Provincial Auxiliary Mental Hospital, Raymond:	21,884.00	1,375.00	23,259.00	22,559.72	699.28	S.W. 31/46-47
15,276.63	(a) Salaries	13,905.00		13,905.00	14,193.76	288.76	O/C 203/47
	(b) Expenses						
21,364.53	613. Mental Institutions, Farms:	20,400.00	875.00	21,275.00	21,364.53	1,015.57	S.W. 31/46-47 & O/C 2151/46
23,587.84	1. Ponoka Farm, Operation:	25,000.00		25,000.00	23,984.43	339.38	
	(a) Salaries	11,276.00	700.00	12,476.00	12,136.62	1,388.87	S.W. 31/46-47
	(b) Expenses	9,945.00		9,945.00	8,556.13	1,388.87	O/C 338/47
12,136.62	2. Oliver Farm, Operation:	2,200.00		2,200.00	2,358.10	158.10	O/C 338/47
9,041.64	(a) Salaries	20,000.00		20,000.00	20,000.00		
2,358.10	(b) Expenses						
20,000.00	618. Postage	6,525.00		6,525.00	7,497.00	6,525.00	
	(a) Salaries	7,497.00		7,497.00		7,497.00	
	(b) Expenses						
5,398.87	622. Mental Hygiene:	8,380.00		8,380.00	5,398.87	2,981.13	
6,665.27	(a) Salaries	8,950.00		8,950.00	7,056.19	1,893.81	
	(b) Expenses						
2,250.00	626. Public Health Laboratory:	2,250.00		2,250.00	2,250.00		
	(a) Biological work	2,500.00		2,500.00	2,500.00		
	(b) Examination of specimens						
756.90	631. Poliomyelitis Sufferers Act:	816.00		816.00	756.90	59.10	
21,576.10	(a) Salaries	24,575.00		24,575.00	23,107.85	1,467.15	
	(b) Expenses						
21,733.30	633. Cancer Treatment and Prevention Act:	18,082.00		18,082.00	21,733.30	3,651.30	O/C 112/47
137,086.52	(a) Salaries	96,870.00	30,000.00	126,870.00	146,144.26	19,274.26	S.W. 39/46-47 & O/C 298/47
184.40	(b) Expenses						
	636. Election of Municipal Hospital Representatives to Represent Improvement Districts	500.00		500.00	153.63	346.37	
	637. Maternity Hospital Services:						
1,188.67	(a) Salaries	1,941.00		1,941.00	1,188.67	752.33	
697,427.74	(b) Expenses	645,400.00	98,000.00	743,400.00	743,394.92	5.08	S.W. 41/46-47
	638. Civil Service Nurse:	1,667.00		1,667.00	1,986.29	319.29	O/C 112 & 648/47
1,680.98	(a) Salaries	455.00		455.00	654.03	199.03	O/C 203/47
	(b) Expenses						
4,108.78	639. Public Health Education:	4,342.00		4,342.00	4,108.78	233.22	
2,685.69	(a) Salaries	3,525.00		3,525.00	2,879.39	645.61	
	(b) Expenses						
5,353.59	640. Control of Insect Borne Diseases:	5,096.00		5,096.00	5,353.59	1,854.02	
6,855.37	(a) Salaries	8,590.00		8,590.00	6,235.98	1,854.02	O/C 112/47
	(b) Expenses	90,000.00		90,000.00	53,716.54	36,283.46	
53,716.54	641. Health Units						
	Special Warrant 51/46-47 (Alterations and repairs to premises in former American base hospital in Edmonton, to be used for blood depot and laboratory)		15,000.00	15,000.00	1,625.81	13,374.19	
	TOTAL: INCOME ACCOUNT	\$3,762,450.00	\$ 238,450.00	\$4,000,900.00	\$3,853,565.92	\$ 147,334.08	
\$3,802,949.36						(Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1947
INCOME ACCOUNT

Service	601 Minister's Office	602 General Office	603 Hospitals Administration and Grants	604 Central Alberta Sanatorium	605 Public Health Act	606 Public Health Nursing Branch	607 Vital Statistics Branch	608 Municipal Hospitals Branch	609 Insulin	610 Social Hygiene Branch	611 Grants to Orphanages	612 Mental Institutions	613 Mental Institutions, Farms	618 Postage	619 University Hospital Grants	622 Mental Hygiene	626 Public Health Laboratory	631 Poliomyelitis Sufferers Act	633 Cancer Treat- ment and Prevention Act	636 Election of Municipal Hos- pital Represent- atives to Repre- sent Improve- ment Districts	637 Maternity Hospital Services	638 Civil Service Nurse	639 Public Health Education	640 Control of Insect Borne Diseases	641 Health Units	S.W. 51/46-47 Alterations and repairs to be premises to be used for blood depot and laboratory	Totals	
Advertising					\$ 19.00	\$ 12.50						\$ 699.85	\$ 15.50						\$ 7.98								\$ 773.33	
Automobiles												944.00																1,515.73
Board				251,651.47								235,721.30																487,372.77
Books and binding		\$ 3.46		72.57		51.50	\$ 12.00					236.43				\$ 9.29		\$ 5.86										391.11
Burial expenses												1,567.00																1,567.00
Cinema and photographic supplies				1,013.32		1.08	260.00			\$ 7.95		1,218.64												\$ 440.63	39.30			2,980.92
Clothing				35.32								45,077.92																45,113.24
Contract labour												270.75	53.54															324.29
Equipment				4,206.09		33.06	1,218.33			71.66		30,179.56	2,808.08			159.82								522.27	500.53			39,699.40
Fed and seed				81.38								4,384.13	16,975.12															21,440.63
Fees and commissions		72.40		152.18	263.54		145.00			6.93		1,014.00	46.00			350.00		452.50										2,502.55
Fencing												240.14																240.14
Freight, express and cartage		30.16	\$ 1.83	570.69	92.89	27.23	126.41	\$.56		175.99		3,717.35	228.93			4.68			1.81	\$.75			2.00	199.92	64.68			5,245.88
Garage supplies												819.92																819.92
Grants				629,634.85	500.00						\$ 4,712.50	23.00			\$ 20,000.00		\$ 4,750.00	4,180.00								\$ 53,716.54		717,516.89
Heating, lighting and power												9,674.11	2,769.99															2,769.99
Hospital and medical supplies				11,362.35	31,149.42	9,135.72			\$ 10,927.23	10,219.53		16,465.23	32.65			66.62		230.00	499.11			172.28		123.44			83,559.81	
Laundry and cleaning		9.00		1,853.67		57.02						700.00	811.23						89.30			20.22		6.25				18,901.20
Live stock												225.84	97.95															1,511.23
Machinery and implements												11,385.82	58.26															323.79
Material				1,220.07								15,252.88				3,550.00		17,679.85	143,239.95		\$ 743,234.20							14,289.96
Medical and hospital services				11,732.76	3,303.60	509.00	11.92			2,803.92			292.69															95.00
Miscellaneous expenses		12.96		2,057.66								19,766.79	772.28			9.12												5,132.48
Miscellaneous supplies		23.62		360.79	4.85	28.87				100.67																		21,335.46
Newspapers and periodicals		11.40		89.11	11.00					23.07		31.63																188.83
Postage	\$ 20.00	30.00		1,005.00	147.78	60.00	2,916.60			510.42		3,199.00	10.00	\$ 2,358.10					210.00		1.51							10,468.41
Printing, stationery and office supplies	.36	378.25	355.92	2,334.19	1,765.62	975.47	2,623.57	435.19		504.85		3,823.44	25.00			147.27		.43	392.12	1.10	153.22		22.16	1,053.49	466.88			15,458.53
Rates, rentals and insurance				31.43								3,184.26	898.40						695.00	24.00		75.93	22.93	112.67				7,789.51
Repairs and replacements												22,819.47	6,047.92			25.13			49.05		7.50	179.76	197.60	1,044.25				41,620.33
Salaries	12.13	421.66	22.50	8,735.96	725.46	889.95	109.51	174.02		158.46		850,191.70	33,501.15			5,398.87		756.90	21,733.30		1,188.67	1,986.29	4,108.78	5,353.59				1,315,135.51
Special services												275.00																511.00
Teaching supplies												218.93																552.69
Telegrams and telephones	95.69	199.00			1,897.34	139.80	691.63	66.31		88.60		4,431.49	1.32			11.21			31.59		2.67			17.12	204.36			8,002.51
Threshing												362.53	41.00															403.53
Travelling expenses	93.40	303.97	769.55	5,875.29	3,684.99	5,824.30	48.00	883.07		1,300.43		4,537.74	47.04			2,723.05		62.45	314.35		50.60		181.68	351.94	3,281.09			30,332.94
Veterinary services and supplies												274.90	267.52															542.42
Wages				2,521.88	45.00	678.50						1,963.53							610.00									5,818.91
TOTAL: Income Account	\$ 3,933.58	\$ 20,288.03	\$ 636,029.52	\$ 531,188.05	\$ 53,798.50	\$ 84,206.52	\$ 44,691.97	\$ 5,243.31	\$ 10,927.23	\$ 41,980.29	\$ 4,712.50	\$ 1,297,421.61	\$ 66,041.71	\$ 2,358.10	\$ 20,000.00	\$ 12,455.06	\$ 4,750.00	\$ 23,864.75	\$ 167,877.56	\$ 153.63	\$ 744,583.59	\$ 2,640.32	\$ 6,988.17	\$ 12,089.57	\$ 53,716.54	\$ 1,623.81	\$ 3,833,565.92	

STATEMENT No. 111.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1947

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Chiropody Act	\$ 60.00	\$ 50.00	\$ 10.00	
Marriage Act	50,899.00	37,000.00	13,899.00	
Private Hospitals Act	204.00	250.00		\$ 46.00
Public Health Nurses Act	9,047.78	8,000.00	1,047.78	
Institutions:				
Mental hospital, Claresholm:				
Patients' maintenance charges	5,352.09	5,000.00	352.09	
Services and supplies to staff	2,584.26	2,000.00	584.26	
Miscellaneous	1,021.15	250.00	771.15	
Mental hospital, Oliver:				
Patients' maintenance charges	89,897.44	75,000.00	14,897.44	
Services and supplies to staff	11,936.68	12,500.00		563.32
Miscellaneous	3,350.40	2,000.00	1,350.40	
Mental hospital, Ponoka:				
Patients' maintenance charges	171,861.43	150,000.00	21,861.43	
Rentals		8,000.00		8,000.00
Services and supplies to staff	33,454.51	30,000.00	3,454.51	
Miscellaneous	15,286.05	7,500.00	7,786.05	
Miscellaneous charges to patients	396.39		396.39	
Mental hospital, Raymond:				
Patients' maintenance charges	5,376.58	6,000.00		623.42
Services and supplies to staff	432.70	1,250.00		817.30
Miscellaneous	393.55	400.00		6.45
Sanatorium, Calgary:				
Patients' maintenance charges	5,376.49	5,000.00	376.49	
Dominion of Canada, charges re Indian patients	927.52 }			
Dominion of Canada, charges re other patients	55,251.36 }	50,000.00	6,178.88	
Services and supplies to staff	30,935.08	30,000.00	935.08	
Miscellaneous	6,770.07	2,000.00	4,770.07	
Training school, Red Deer:				
Patients' maintenance charges	45,303.80	46,500.00		1,196.20
Services and supplies to staff	13,483.79	17,500.00		4,016.21
Miscellaneous	2,028.09	2,000.00	28.09	
Miscellaneous:				
Casual	3.31		3.31	
Dental laboratory fees	20.00		20.00	
Nursing services in municipal districts	4,495.00	6,000.00		1,505.00
Oliver farm	7,448.31	7,000.00	448.31	
Plumbing permits	2,997.25	1,700.00	1,297.25	
Sale of cyanide	130.00	250.00		120.00
Sale of supplies	51.96	150.00		98.04
Sale of vaccine and sera	1,364.90	2,400.00		1,035.10
Travelling clinic		50.00		50.00
Vital statistics (less commissions)	41,707.04	31,250.00	10,457.04	
TOTAL: Income Account	\$ 619,847.98	\$ 547,000.00	\$ 72,847.98	
			(Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 112.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL MENTAL INSTITUTIONS
COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1947

REVENUE

	Provincial Mental Hospital, Ponoka		Provincial Auxiliary Hospital, Claresholm		Provincial Mental Institute, Oliver		Provincial Auxiliary Hospital, Raymond		Provincial Training School, Red Deer	
	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day
Patients' maintenance charges	\$510,551.97		\$ 34,714.16		\$422,291.51		\$ 38,827.97		\$ 48,919.50	
Less: Charges to indigent patients and uncollectible charges	339,192.50		29,556.07		332,394.07		33,451.39		3,615.70	
Net cash revenue	<u>\$171,359.47</u>		<u>\$ 5,158.09</u>		<u>\$ 89,897.44</u>		<u>\$ 5,376.58</u>		<u>\$ 45,303.80</u>	
EXPENDITURE										
Administration	\$ 27,221.97	\$.05	\$ 3,081.05	\$.09	\$ 14,938.57	\$.03	\$ 3,239.66	\$.08	\$ 11,479.26	\$.12
Professional care of patients	317,137.81	.61	12,467.26	.35	257,462.64	.58	13,444.13	.32	84,288.43	.85
Occupational therapy	6,928.26	.01	416.80	.01	4,804.94	.01	1,067.86	.03	5,080.83	.05
Kitchen and dining room	200,495.70	.38	12,521.56	.35	116,238.51	.26	13,995.07	.34	41,295.39	.42
General house	50,616.96	.10	3,081.32	.09	25,020.09	.06	3,849.01	.09	10,359.72	.10
Transportation	4,987.25	.01			2,643.74	.01			2,200.27	.02
Upkeep of buildings and power plant expense	150,993.09	.29	16,928.36	.47	103,959.70	.23	16,415.41	.39	39,555.17	.40
Garden and grounds	3,537.03	.01	1,215.72	.03	5,493.11	.01	1,974.42	.05	2,405.24	.02
Stores expense	3,825.54	.01			3,288.00	.01			1,238.71	.01
Farm operations, net revenue	31,952.94	.06			7,411.95	.02			2,766.64	.03
	<u>\$733,790.67</u>	<u>\$ 1.41</u>	<u>\$ 49,712.07</u>	<u>\$ 1.39</u>	<u>\$515,451.13</u>	<u>\$ 1.16</u>	<u>\$ 53,985.56</u>	<u>\$ 1.30</u>	<u>\$190,325.90</u>	<u>\$ 1.92</u>
Total expenditure	\$733,790.67	\$ 1.41	\$ 49,712.07	\$ 1.39	\$515,451.13	\$ 1.16	\$ 53,985.56	\$ 1.30	\$190,325.90	\$ 1.92
Cash collected	171,359.47		5,158.09		89,897.44		5,376.58		45,303.80	
Net cost to the Province	<u>\$562,431.20</u>	<u>\$ 1.08</u>	<u>\$ 44,553.98</u>	<u>\$ 1.24</u>	<u>\$425,553.69</u>	<u>\$.96</u>	<u>\$ 48,608.98</u>	<u>\$ 1.17</u>	<u>\$145,022.10</u>	<u>\$ 1.44</u>

EXPENDITURE

Edmonton, Alberta, August 20, 1947.

I have audited the books and records of the above mental institutions for the year ended March 31, 1947, and the foregoing Comparative Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested the net cost of operating for the year amounted to \$1,226,169.95 and was charged to the general revenue fund of the Province.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1947.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 113.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CENTRAL ALBERTA SANATORIUM
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1947

		Cost per Patient Day
REVENUE		
Patients' maintenance charges collected	\$ 58,081.93	
EXPENDITURE		
Administration	\$ 23,096.38	\$.326
Professional care of patients	100,429.09	1.419
Kitchen and dining room	74,403.28	1.052
General house	33,964.85	.480
Upkeep of buildings and power house expense	40,860.60	.578
Transportation	4,570.16	.065
Garden and grounds	5,390.79	.076
Stores expense	2,006.29	.028
	<u>\$ 284,721.44</u>	<u>\$4.024</u>
Total expenditure	\$ 284,721.44	\$4.024
Cash collected	58,081.93	.821
Net cost to the Province	<u>\$ 226,639.51</u>	<u>\$3.203</u>

Edmonton, Alberta, June 19, 1947.

I have audited the books and records of the Central Alberta Sanatorium for the year ended March 31, 1947 and the above Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested the net operating cost for the year amounted to \$226,639.51, and was charged to the General Revenue Fund of the Province.

The net expenditure for clinical services and maintenance of out patients during the year is not reflected in the above statement.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1947.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL BOARD
BALANCE SHEET AS AT MARCH 31, 1947

ASSETS

Current:			
Cash on hand	\$ 4,625.43		
Cash in bank and treasury branch	66,930.61	\$ 71,556.04	
Accounts receivable:			
Civilian patients	\$357,476.12		
Less: Reserve for doubtful accounts	302,520.15		
	\$ 54,955.97		
Dominion of Canada (D.V.A. patients)	94,543.62		
Province of Alberta	32,287.82		
City of Edmonton	9,322.92		
Miscellaneous	6,414.99	197,525.32	
Prepaid expenses:			
Supplies on hand	\$ 84,948.29		
Unexpired insurance	3,872.79	88,821.08	
			\$ 357,902.44
Other assets:			
Building and equipment fund:			
Dominion of Canada debentures	\$112,700.00		
Province of Alberta debentures	85,000.00		
Interest accrued	1,400.16		
		\$ 199,100.16	
Deposit with Workmen's Compensation Board	4,827.85		203,928.01
Fixed:			
Hospital buildings, furnishings and equipment, book value	\$ 678,807.15		
Nurses' residence building, furnishings and equipment, cost	382,747.17		
			1,061,554.32
Trust:			
Cash in bank		5,818.19	
			<u>\$1,629,202.96</u>

LIABILITIES

Current:			
Accounts payable	\$ 81,470.68		
Accrued interest on long term debt	2,692.40	\$ 84,163.08	
Long term debt:			
Imperial Bank of Canada, loan (secured by issue of debentures \$120,000.00 maturing \$15,000.00 per annum)	\$ 120,000.00		
Debentures payable, due November 1, 1952	57,750.00	177,750.00	
Reserves:			
Building and equipment	\$ 286,324.13		
Workmen's compensation	5,053.10	291,377.23	
Capital:			
Advanced by Provincial Treasurer	\$ 629,334.25		
Advanced from Post-War Reconstruction Fund	362,917.17		
Assets provided from reserve funds	19,830.00		
			<u>1,012,081.42</u>
Carried forward			<u>\$1,565,371.73</u>

STATEMENT No. 114—*Continued*

Liabilities brought forward		\$1,565,371.73
Surplus:		
As at April 1, 1946	\$ 58,013.04	
Excess of revenue over expenditure for the year ended March 31, 1947	103,219.11	
	<u>\$ 161,232.15</u>	
Less: Transferred to building and equipment reserve	103,219.11	
		58,013.04
Trust:		
Reserve for non-contributory annuities to superannuated employees		5,818.19
		<u>\$1,629,202.96</u>

Edmonton, Alberta, June 6, 1947.

I have audited the books and records of the University of Alberta Hospital Board for the year ended March 31, 1947.

Properties known as the Provincial Special Unit and Red Cross Wing are not included in the Balance Sheet.

No depreciation has been provided on buildings, furnishings and equipment.

Expenditure from the Post-War Reconstruction Fund, \$362,917.17, represents the cost of the nurses' residence building to March 31, 1947. Furnishings and equipment for this unit amounting to \$19,830.00 were provided from reserve funds.

Transactions in the building and equipment reserve during the year ended March 31, 1947 were as follows:

Balance, April 1, 1946		\$ 199,277.87
Add:		
Transfer from surplus	\$ 103,219.11	
Earnings from investments	3,657.15	
		<u>106,876.26</u>
		\$ 306,154.13
Deduct: Cost of furnishings and equipment for nurses' residence building to March 31, 1947		19,830.00
		<u>\$ 286,324.13</u>

Reserve funds have been partially invested in Dominion of Canada debentures, par value \$112,700.00, and Province of Alberta debentures, par value \$85,000.00.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the University of Alberta Hospital Board as at March 31, 1947 according to information and explanations given to me and as shown by the books of the Board and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL BOARD
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1947

REVENUE

D.V.A. patients	\$440,881.50	
Civilian patients	346,498.60	
		\$ 787,380.10
Departmental revenue:		
X-ray	\$ 73,054.00	
Dispensary	39,396.88	
Operating room	33,801.45	
Pathological laboratory	32,944.52	
Anaesthesia	29,008.00	
Blood bank	14,420.88	
Physiotherapy	14,332.00	
Insulin	12,737.09	
Cystoscopy	7,946.50	
Kitchen and dining room	5,936.67	
Biochemistry	4,294.15	
Medical and surgical	3,588.64	
Electrocardiograph	3,368.00	
Basal metabolism	2,888.00	
Case room	2,333.00	
Orthopaedic	2,326.17	
		282,375.95
Grants:		
Province of Alberta:		
General	\$ 44,080.65	
Special	20,000.00	
Interest	23,659.25	
University of Alberta	37,500.00	
City of Edmonton	37,226.39	
Municipal districts	5,643.00	
		168,109.29
Commission		67.29
		\$1,237,932.63

EXPENDITURE

Operating expenses:	
Salaries and wages	\$528,731.48
Light, heat, power and water	39,472.30
Equipment maintenance, including replacements and additions	31,235.65
Medical supplies	29,097.20
Building maintenance	24,267.05
Interest	28,430.35
Training school	20,715.22
Linen supplies	14,510.46
Discounts	9,782.35
Superannuation fund contributions	7,832.49
Janitor supplies	7,600.15
Printing and stationery	6,853.00
Grounds maintenance	5,043.81
Postage, telegraph and telephone	4,738.26
Legal expense	3,495.12
Cartage and transportation	3,432.91
Insurance	2,326.95
Medical services	1,950.13
Workmen's compensation	1,800.00
Administration	1,350.99
Group insurance	1,154.33
Water softener supplies	175.70
	\$ 773,995.90

STATEMENT No. 115—Continued

Revenue—brought forward			\$1,237,932.63
Expenditure—continued:			
Operating expenses—brought forward		\$ 773,995.90	
Departmental purchases:			
Kitchen and dining room		\$193,966.16	
Dispensary		40,725.02	
Operating room		26,485.92	
Pathological laboratory		11,215.52	
Insulin		10,681.69	
X-ray		10,463.12	
Blood bank		5,752.10	
Cystoscopy		3,227.36	
Outdoor clinic		2,851.57	
Laundry		2,761.85	
Biochemistry		2,232.17	
Orthopaedic		1,499.38	
Case room		1,077.10	
Medical and surgical		985.60	
Electrocardiograph		957.15	
Physiotherapy		544.30	
Basal metabolism		291.61	
		315,717.62	
Provision for bad debts		45,000.00	
			1,134,713.52
Excess of revenue over expenditure for the year ended March 31, 1947			\$ 103,219.11

STATEMENT No. 116.

GOVERNMENT OF THE PROVINCE OF ALBERTA
X.—PUBLIC WORKS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1947

Payments for the year ended March 31, 1947	No. of Appra.	Service	APPROPRIATIONS						Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$ 3,877.00	701.	Minister's Office:	\$ 3,846.00	.....	\$ 3,846.00	\$ 3,877.00	72.27	\$ 31.00	O/C 298/47	
844.34		(a) Salaries	900.00	.....	900.00	827.73	.....	.....	.....	
68,082.98	702.	General Office:	63,954.00	\$ 6,000.00	69,954.00	68,082.98	1,871.02	.....	S.W. 25/46-47	
13,473.20		(a) Salaries	14,550.00	.....	14,550.00	13,679.28	870.72	.....	.....	
150,336.84	704.	Ferries—Maintenance and Operation:	120,000.00	20,000.00	140,000.00	153,258.83	.....	13,258.83	S.W. 50/46-47 & O/C 2153/46	
9,305.36	705.	Bridges—Maintenance:	10,290.00	.....	10,290.00	9,305.36	984.64	.....	.....	
312,117.07		(a) Salaries	400,000.00	.....	400,000.00	322,049.53	77,950.47	.....	.....	
1,074,686.69	706.	Main Highways—Maintenance:	1,000,000.00	50,000.00	1,050,000.00	1,119,670.28	.....	69,670.28	S.W. 50/46-47 & O/C 338 and 398/47	
558,930.30	707.	District Highways and Local Roads:	600,000.00	30,000.00	630,000.00	561,628.34	68,371.66	.....	S.W. 50/46-47	
91,645.51		1. (b) Material, expenses and wages	100,000.00	.....	100,000.00	91,645.51	8,354.49	.....	.....	
28,650.90	708.	Public Buildings Staff:	28,836.00	.....	28,836.00	28,650.90	185.10	.....	.....	
2,061.20		(a) Salaries	2,600.00	.....	2,600.00	2,064.37	535.63	.....	.....	
290,263.28	709.	Legislative and Departmental Buildings—Maintenance:	262,385.00	28,000.00	290,385.00	290,263.28	121.72	.....	S.W. 53/46-47	
414,476.14		(a) Salaries	408,025.00	10,000.00	418,025.00	403,066.02	14,958.98	.....	S.W. 21/46-47	
25,962.79	710.	Public Institutions—Maintenance:	25,412.00	.....	25,412.00	25,962.79	.....	550.79	O/C 368/47	
66,379.73		(a) Salaries	55,200.00	.....	55,200.00	65,013.85	.....	9,813.85	O/C 203/47	
59,351.62	711.	Provincial Gaol, Fort Saskatchewan—Administration:	48,595.00	10,800.00	59,395.00	59,351.62	43.38	.....	S.W.s. 25 & 49/46-47	
39,507.74		(a) Salaries	31,625.00	7,000.00	38,625.00	38,506.37	118.63	.....	S.W.s. 25 & 49/46-47	
45,724.14	712.	Provincial Gaol, Lethbridge—Administration:	37,972.00	8,000.00	45,972.00	45,724.14	247.86	.....	S.W.s. 25 & 49/46-47	
32,195.86		(a) Salaries	23,175.00	9,000.00	32,175.00	31,545.14	629.86	.....	S.W.s. 25 & 49/46-47	
2,305.00	713.	Government House, Edmonton:	1,500.00	.....	1,500.00	2,305.00	.....	805.00	.....	
2,148.99		(a) Salaries	2,827.00	.....	2,827.00	2,151.20	675.80	.....	.....	
4,332.00	714.	Government Automobile Service:	9,100.00	.....	9,100.00	4,332.00	4,768.00	.....	.....	
14,314.08		(a) Salaries	12,572.00	.....	12,572.00	14,497.19	1,000.00	1,925.19	O/C 84/47	
4,922.12	715.	Contingencies	5,000.00	.....	5,000.00	4,922.12	77.88	.....	.....	
154,421.73	716.	Postage	153,653.00	.....	153,653.00	154,421.73	5,413.80	768.73	O/C 338/47	
210,895.46	717.	Public Buildings and Institutions—Power Plants—Operation:	214,525.00	.....	214,525.00	209,111.20	280.03	.....	.....	
3,348.40		(a) Salaries	3,500.00	.....	3,500.00	3,219.97	.....	.....	.....	
49,212.93	718.	Town Planning and Provincial Parks Highway Traffic Board:	50,170.00	.....	50,170.00	49,212.93	957.07	2,613.89	O/C 509/47	
36,717.93		(a) Salaries	35,900.00	.....	35,900.00	38,515.89	.....	.....	.....	
		(b) Expenses								

[illegible]

PUBLIC WORKS DEPARTMENT

STATEMENT No. 117.

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1947

INCOME ACCOUNT

Service	701 Minister's Office	702 General Office	704 Ferries, Maintenance and Operation	705 Bridges, Maintenance	706 Main Highways, Maintenance	707 District Highways and Local Roads	708 Public Buildings Staff	709 Legislative and Departmental Buildings, Maintenance	710 Public Institutions, Maintenance	711 Provincial Gaol, Fort Saskatchewan, Administration	712 Provincial Gaol, Lethbridge, Administration	713 Government House, Edmonton	714 Government Automobile Service	716 Postage	717 Public Buildings and Institutions, Power Plants, Operation	718 Town Planning and Provincial Parks	719 Highway Traffic Board	720 Boilers Act	721 Factories Act	722 Mechanical Branch, Administration	723 The Welding Act	724 Roads Branch, Maintenance— Administration	725 The Electrical Protection Act	S.W.'s 7 & 14/46-47 Lakeside Coals Ltd., reimbursement of mineral right rental due to highway established across land	Totals
Advertising		\$ 60.00	\$ 40.75	\$ 10.80	\$ 20.30	\$ 2.45		\$ 9.45									\$ 1,188.38						\$ 114.70		\$ 1,446.83
Automobile plates and badges													\$ 2,098.13				7,863.18								7,863.18
Automobiles										\$ 14,509.31	\$ 9,019.21														2,098.13
Board				327.02		1.75												\$ 7.40							23,857.29
Books and binding			155.00		50.00	200.00																			405.00
Buildings and sites								108.25		5,353.11	4,229.04	\$ 90.00					728.36								10,508.76
Clothing																	50.00								3,105.78
Compensation			97.40																						23,297.29
Construction contracts					873.50	2,084.88				5,353.11	4,229.04														1,573.15
Contract labour					300.00	20,857.94																			6,431.16
Equipment, consumable			31.20		4,507.61	629.40		248.85	\$ 671.83			4.19	14.20		\$ 36.00			8.60					40.00		
Equipment, permanent		449.46	342.05	3,844.64	10,065.93	13,968.84		3,658.05	539.86	135.50					379.19		18.59	58.78			\$ 322.72		122.86		33,906.47
Feed and seed								78.32	2.20																80.52
Fees and commissions			2.20	22.50	128.00	4.60		265.98	42.25	73.50	260.00														1,566.67
Freight, express and cartage	\$.50	86.78	4,079.88	9,361.51	7,822.12	6,024.14	\$ 1.60	5,106.93	269.67	127.55	69.18		2.92		2,745.58		348.68	33.10		\$ 32.93		286.78	.96		36,400.81
Grants						90,051.02						169.56			164,488.84	80.00									90,051.02
Heating, lighting and power			33.95	223.22	1,284.70	103.07		95,606.75	11,248.95	365.20	428.52														273,239.04
Hospital and medical supplies					140.69	4.41		14.28		900.52	1,243.16		114.33		2.25										5,011.95
Laundry and cleaning								2,751.69																	45.00
Live stock																									2,840.72
Machinery and implements										1,456.06	1,384.66														499,836.33
Material		21,357.89	163,453.23	84,182.95	76,849.39			121,898.88	14,018.42			290.72			15,064.34	1,446.89	691.93	63.61				358.86	17.41		6,649.12
Medical and hospital services										5.15	136.66														
Miscellaneous expenses				.93						4,379.22	2,259.90														
Miscellaneous supplies								2.50	2.00	1,892.32	1,525.49														35.25
Newspapers and periodicals	11.00	31.83																							3,436.41
Postage	35.50	37.00	30.15	65.00	330.55	474.05	6.99	70.00	22.00	240.00	233.00			\$ 4,922.12	50.50		5,311.50	345.45							50.33
Printing, stationery and office supplies	37.39	11,263.71	179.62	395.52	27.70	104.77		134.21	13.25	252.90	134.44				26.95		7,337.83	181.40							13,613.84
Rates, rentals and insurance			5,837.28	35,670.03	429,037.43	169,007.94	1,448.00	71,322.23	9,464.29	84.17	1,328.69	353.44	119.04		266.43		603.00	107.02							20,179.01
Repairs and replacements	61.23	68.92	14,779.66	18,572.66	5,108.00		19.03	18,388.02	4,830.51	3,443.44	2,675.72	511.26	1,665.77		8,707.54		322.14	11.50				80.35			729,483.22
Salaries	3,877.00	68,082.98		9,305.36			28,650.90	290,263.28	25,962.79	59,351.62	45,724.14	2,305.00	4,332.00		154,421.73		49,212.93	33,506.64	\$ 10,139.02	27,373.54	4,653.09	\$ 61,754.42	9,791.84		888,708.28
Special services																									102.50
Telegrams and telephones	288.73	756.78	365.85	358.29	3,274.94	2,793.92	12.87	37,831.88	3,614.29	187.43	87.51	116.25	5.80		116.10		871.82	280.92	4.03						51,135.73
Travelling expenses	393.38	924.80	2,839.08	6,123.73	22,535.40	10,640.50	575.88	4,391.04	296.52	4,017.13	3,504.38	411.14	527.54		3,776.58	219.95	13,156.06	16,644.86	3,315.05		2,362.20				100,662.38
Veterinary services and supplies										31.00	68.15														99.15
Wages			103,086.87	96,121.95	536,515.80	254,072.78		41,141.21	19,976.37	965.11	2,912.43	204.64	9,932.28		12,765.98	1,256.93									1,078,952.35
TOTAL: Income Account	\$ 4,704.73	\$ 81,762.26	\$ 153,258.83	\$ 331,354.89	\$ 1,119,670.28	\$ 653,273.85	\$ 30,715.27	\$ 693,329.30	\$ 90,976.64	\$ 97,857.99	\$ 77,269.28	\$ 4,456.20	\$ 18,829.19	\$ 4,922.12	\$ 363,532.93	\$ 3,219.97	\$ 87,726.82	\$ 51,334.07	\$ 13,458.10	\$ 28,951.55	\$ 8,081.96	\$ 61,754.42	\$ 14,215.76	\$ 4,701.88	\$ 3,999,358.29

CAPITAL ACCOUNT

Service	711 Survey and Compen- sation for Lands	713 Bridges, Construction	714 Main Highways, Construction	716 Legislative and Departmental Buildings and Public Institutions	719 Sites and Construction, Public Buildings	721 District Highways	724 Power Plants, Construction	S.W. 4/46-47, Erect building and renovate Canrose Normal School to accommodate ment- ally defective children and aged persons	S.W. 8/46-47, Purchase Premises at 9823 108 Street, Edmonton	S.W. 18/46-47, Advance to University of Alberta re conversion of buildings at United States Base, Edmonton	S.W. 19/46-47, Museum	Totals
Advertising		\$ 254.52	\$ 2,442.30		\$ 261.50							\$ 2,958.32
Board			8,855.62									8,855.62
Buildings and sites					86,748.32				\$ 15,000.00			101,748.32
Compensation	\$ 323.10		80,598.95							\$ 50,317.50		80,922.05
Construction contracts		12,611.94	439,767.67		35,560.55			\$ 100,000.00				638,257.66
Contract labour		52.50	11,633.71									11,686.21
Equipment	95.04	1,241.02	6,522.28	\$ 133,137.72	235.87		\$ 11,028.73	2,600.00		210.00		155,070.66
Fees and commissions	52.50	67.93		10.29						263.00		393.72
Freight, express and cartage	33.27	7,305.11	31,547.45	2,057.10	2,080.69	\$ 4.14	243.45	136.12			\$ 1,000.00	43,407.33
Furnishings	497.99			33,479.83								34,977.82
Grants			9,780.25		136,266.96	429,373.99		641.67				575,421.20
Heating, lighting and power		2,423.31	3,075.45		268.43							6,408.86
Hospital and medical supplies		9.91	5.70		1.70							17.31
Material	1,369.85	42,670.04	2,022,602.66	14,805.11	138,283.97	38.50	1,149.93	5,215.49		5,933.71		2,232,069.26
Miscellaneous expenses and supplies		2.25	201.22	3.53	4.50							211.50
Newspapers and periodicals			7.34									7.34
Postage		12.21	327.15		41.45	13.50						395.31
Printing, stationery and office supplies	3,539.36	2.90	4,348.54		591.50		8.90	1.00				8,540.00
Rates, rentals and insurance		24,740.77	488,342.79		1,783.94	763.03		30.64	123.62			515,784.79
Repairs and replacements	80.76	95.75	3,841.58		39.24					3,960.00		8,017.33
Salaries	33,884.31		78,590.72									112,475.03
Special services							100.00					100.00
Surveys	8,083.40											8,083.40
Telegrams and telephones	159.72	84.10	3,057.32		205.53	236.46		43.40				3,786.53
Travelling expenses	3,076.97	1,212.69	83,301.93		14,943.43	1,327.56		3,551.91				107,414.49
Wages	12,139.16	41,466.20	778,288.27		64,777.66	1,615.69		1,279.07				899,566.05
TOTAL: Capital Account	\$ 63,335.43	\$ 134,253.15	\$ 4,057,138.90	\$ 183,493.58	\$ 482,095.24	\$ 433,372.87	\$ 12,531.01	\$ 113,548.10	\$ 15,123.62	\$ 60,684.21	\$ 1,000.00	\$ 5,556,576.11

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1947

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Boilers Act:				
Boiler registration fees	\$ 41,456.14	\$ 41,500.00		\$ 43.86
Engineers' re-registration fees	2,217.00	2,400.00		183.00
Examination fees	4,179.50	4,000.00	\$ 179.50	
Sale of regulations and acts	313.65	250.00	63.65	
Survey of drawings	1,688.50	750.00	938.50	
Miscellaneous	1,243.40	500.00	743.40	
Dominion of Canada re Canadian Vocational Training:				
School of technology, maintenance	5,988.22		5,988.22	
Schools of agriculture, maintenance	4,179.09		4,179.09	
Electrical Protection Act:				
Special inspection fees	43.58	250.00		206.42
Factories Act:				
Elevator inspection fees	2,768.00	2,550.00	218.00	
Garage revenue	10,311.14	8,000.00	2,311.14	
Highway Traffic Board:				
Busses, certificate fees and plates	72.00	60.00	12.00	
Busses, mileage tax	140,084.99	60,000.00	80,084.99	
Chauffeurs' licenses	62,327.55	45,000.00	17,327.55	
Livery fees	17,719.27	10,000.00	7,719.27	
Trucks and trailers, certificate fees	785,935.62	650,000.00	135,935.62	
Trucks and trailers, registration fees	943,921.15	850,000.00	93,921.15	
Miscellaneous	11,691.26	4,500.00	7,191.26	
Institutions:				
Gaol, Fort Saskatchewan	19,311.52	14,000.00	5,311.52	
Gaol, Lethbridge	21,578.57	16,330.00	5,248.57	
Mental hospital, Claresholm	419.04		419.04	
Mental hospital, Oliver	7,599.00	6,000.00	1,599.00	
Mental hospital, Ponoka	14,426.31	12,000.00	2,426.31	
Sanatorium, Calgary	648.88	600.00	48.88	
Training school, Red Deer	1,079.22	70.00	1,009.22	
Interest on agreements of sale	5,492.84	6,000.00		507.16
Reimbursements:				
Administration of improvement districts	10,800.00	10,800.00		
Dominion of Canada:				
Camrose normal school	11,645.00		11,645.00	
Salaries		500.00		500.00
Rents	65,045.31	55,200.00	9,845.31	
Surveys Branch:				
Reserve leases	224.00	250.00		26.00
Road allowance leases	1,328.72	900.00	428.72	
Survey of townsites	6,678.75	1,750.00	4,928.75	
Tradesmen's Qualification Act:				
Welders' examination fees	4,954.50	3,500.00	1,454.50	
Welders' registration fees	3,904.00	3,500.00	404.00	
Miscellaneous:				
Casual	688.69	500.00	188.69	
Charts and plans	1,298.00	300.00	998.00	
Rental of equipment	945.58	2,000.00		\$ 1,054.42
Sale of material	325.00	200.00	125.00	
Truckage	207.75	300.00		92.25
TOTAL: Income Account	\$2,214,740.74	\$1,814,460.00	\$400,280.74 (Net)	

(Continued on page 200)

STATEMENT No. 118—Continued

CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Agreements of sale	\$ 400.31	\$ 14,000.00		\$ 13,599.69
Dominion of Canada re Canadian Vocational Training . . .	11,941.94	50,000.00		38,058.06
Repayment of advances:				
Alberta Poultry Marketers Ltd.	60,000.00		\$ 60,000.00	
Sale of materials, etc.:				
Bridges	552.51	800.00	21,232.60	
Ferries	270.00			
Highways and roads	7,647.48			
Public buildings	13,562.61			
Sale of N.W. 26-71-8-W.6	3,000.00		3,000.00	
Surveys and compensation for lands	3,733.27	2,400.00	1,333.27	
Miscellaneous		1,000.00		1,000.00
TOTAL: Capital Account	\$ 101,108.12	\$ 68,200.00	\$ 32,908.12	
			(Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 119.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STOCK ADVANCE

BALANCE SHEET AS AT MARCH 31, 1947

ASSETS

Accounts receivable	\$ 179,781.09
Materials and supplies on hand, at cost	628,773.21
Equipment at cost less depreciation	895,558.58
Prepaid expenses	6,695.03
	<u>\$1,710,807.91</u>

LIABILITIES

Accounts payable	\$ 124,318.13
Provincial Treasurer's advance:	
As at April 1, 1946	\$1,214,785.95
Increase during year ended March 31, 1947	316,777.69
	<u>1,531,563.64</u>
Surplus:	
Net profit for the year ended March 31, 1947	\$ 53,227.84
Add: Sundry adjustments, net	1,789.73
	<u>\$ 55,017.57</u>
Deduct: Deficit as at March 31, 1946	91.43
	<u>54,926.14</u>
	<u>\$1,710,807.91</u>

Edmonton, Alberta, August 20, 1947.

I have audited the books and records of the Department of Public Works Stock Advance for the year ended March 31, 1947.

I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the true financial position of the Department of Public Works Stock Advance as at March 31, 1947, according to information and explanations given to me and as shown by the books of the Stock Advance, and the accompanying Statement of Operations correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STOCK ADVANCE

STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1947

Profit arising from operation of equipment:			
Rentals		\$1,013,117.40	
Less: Maintenance	\$815,032.20		
Depreciation	180,617.13		
		995,649.33	
			\$ 17,468.07
Add: Profit on material and shop sales:			
Material and shop sales		\$1,132,024.54	
Less: Cost of sales and shop expense		1,101,248.40	
			30,776.14
Gross operating profit			\$ 48,244.21
Less: General expense			757.47
Net operating profit			\$ 47,486.74
Add: Profit on sale of equipment			5,741.10
Net profit for the year ended March 31, 1947			\$ 53,227.84

GOVERNMENT OF THE PROVINCE OF ALBERTA STATEMENT No. 121.
EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF BRIDGES,
PROTECTION WORK AND DAMS
FOR THE YEAR ENDED MARCH 31, 1947
MAINTENANCE

District	Total	District	Total
General (including salaries)	\$ 33,123.77	M.D. 66	\$ 6,761.31
Indian Reserves	3,948.35	I.D. 68	139.18
Irrigation Bridges	1,669.08	M.D. 71	244.31
Special Areas	3,134.62	M.D. 73	3,432.08
City of Red Deer	271.77	M.D. 74	3,466.90
I.D. 1	92.02	M.D. 75	5,811.90
I.D. 3	764.69	I.D. 76	2,076.84
M.D. 4	1,663.21	I.D. 78	1,373.38
M.D. 5	1,920.65	I.D. 79	388.37
M.D. 6	1,900.65	M.D. 81	199.90
M.D. 9	3,628.54	M.D. 82	2,343.59
I.D. 10	681.28	M.D. 83	3,398.91
I.D. 11	596.99	M.D. 84	1,295.05
I.D. 15	24,483.27	M.D. 85	128.75
M.D. 16	2,989.93	M.D. 86	85.24
M.D. 25	34.12	M.D. 89	6,361.56
M.D. 26	913.69	M.D. 90	5,260.26
I.D. 27	72.24	M.D. 91	922.68
M.D. 29	359.38	M.D. 92	5,835.94
M.D. 31	2,682.46	M.D. 93	8,670.34
M.D. 32	1,338.81	M.D. 94	2,865.48
M.D. 34	2,963.84	I.D. 95	1,716.24
M.D. 40	993.25	I.D. 96	149.84
I.D. 41	264.99	I.D. 101	49,198.76
I.D. 42	2,465.96	I.D. 102	1,641.56
M.D. 43	1,309.94	M.D. 105	17,088.43
M.D. 44	1,320.46	M.D. 106	3,856.21
M.D. 45	7.15	I.D. 107	1,656.23
I.D. 46	1,388.77	I.D. 109	2,404.44
M.D. 47	411.94	I.D. 122	501.22
M.D. 48	264.75	I.D. 124	2,952.22
M.D. 49	8,825.86	I.D. 125	18,480.49
I.D. 50	326.21	I.D. 126	10,640.93
M.D. 52	92.96	M.D. 127	12,305.10
M.D. 53	2,079.09	I.D. 130	552.71
M.D. 54	1,045.24	I.D. 131	869.30
M.D. 55	5,822.38	I.D. 132	878.42
M.D. 56	2,589.36	M.D. 133	4,643.29
M.D. 57	1,417.82	I.D. 134	680.12
M.D. 58	29.16	M.D. 135	1,512.55
M.D. 62	2,325.56	M.D. 136	3,227.19
M.D. 63	1,081.91	I.D. 138	3,291.18
M.D. 64	2,816.02	I.D. 139	1,518.15
I.D. 65	3,813.20	I.D. 143	603.00

Income Account \$331,354.89

CONSTRUCTION

General	\$ 517.09
City of Red Deer	70,844.09
I.D. 15	17,499.62
I.D. 42	27,452.43
I.D. 46	3,172.60
M.D. 64	14,767.32

Capital Account \$134,253.15

SUMMARY

Income Account, Appropriation 705	\$331,354.89
Capital Account, Appropriation 753	134,253.15
	<u>\$465,608.04</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF DISTRICT
HIGHWAYS AND LOCAL ROADS

FOR THE YEAR ENDED MARCH 31, 1947

	Maintenance	Construction	Total		Maintenance	Construction	Total
I.D. 1	\$ 630.41		\$ 630.41	M.D. 81		\$ 12,000.00	\$ 12,000.00
M.D. 2		\$ 4,000.00	4,000.00	M.D. 82		8,000.00	8,000.00
I.D. 3	17,823.73		17,823.73	M.D. 83		7,500.00	7,500.00
M.D. 4		4,250.00	4,250.00	M.D. 84		9,000.00	9,000.00
M.D. 5		6,000.00	6,000.00	I.D. 85	\$ 1,018.18		1,018.18
M.D. 6	257.20	3,000.00	3,257.20	M.D. 86	549.14	11,885.00	12,434.14
M.D. 9		6,000.00	6,000.00	M.D. 87	250.00	2,000.00	2,250.00
I.D. 10	923.47		923.47	M.D. 88		500.00	500.00
I.D. 11	11,964.16		11,964.16	M.D. 89		9,482.75	9,482.75
M.D. 12		2,500.00	2,500.00	M.D. 90		8,000.00	8,000.00
M.D. 13		599.10	599.10	M.D. 91		5,000.00	5,000.00
M.D. 14		4,000.00	4,000.00	M.D. 92		12,000.00	12,000.00
I.D. 15	12,569.73		12,569.73	M.D. 93		10,000.00	10,000.00
M.D. 16		4,500.00	4,500.00	M.D. 94		2,500.00	2,500.00
I.D. 21	6,930.45		6,930.45	I.D. 95	11,818.00		11,818.00
I.D. 22	559.32		559.32	I.D. 101	35,205.14		35,205.14
I.D. 23	3,525.40		3,525.40	I.D. 102	57,887.60		57,887.60
M.D. 25		2,500.00	2,500.00	M.D. 103		3,000.00	3,000.00
M.D. 26		7,000.00	7,000.00	I.D. 104	7,726.70		7,726.70
I.D. 27	2,562.44		2,562.44	M.D. 105		4,000.00	4,000.00
I.D. 28	14,580.26		14,580.26	M.D. 106		1,200.00	1,200.00
M.D. 29		6,000.00	6,000.00	I.D. 107	8,708.47		8,708.47
M.D. 30		4,000.00	4,000.00	I.D. 108	11,299.35		11,299.35
M.D. 31		6,000.00	6,000.00	I.D. 109	12,164.43		12,164.43
M.D. 32		6,000.00	6,000.00	I.D. 111	4,886.72		4,886.72
M.D. 34		2,000.00	2,000.00	I.D. 122	7,545.95		7,545.95
I.D. 39	1,650.16		1,650.16	I.D. 124	1,593.59		1,593.59
M.D. 40		5,000.00	5,000.00	I.D. 125	9,733.99		9,733.99
I.D. 41	977.82		977.82	I.D. 126	7,337.33		7,337.33
I.D. 42	5,978.88		5,978.88	M.D. 127		15,000.00	15,000.00
M.D. 43		5,000.00	5,000.00	I.D. 128	1,326.13		1,326.13
M.D. 44		4,748.14	4,748.14	I.D. 129	698.99		698.99
M.D. 45		1,500.00	1,500.00	I.D. 130	15,888.08		15,888.08
I.D. 46	21,248.13		21,248.13	I.D. 131	9,812.30		9,812.30
M.D. 47		9,611.00	9,611.00	I.D. 132	17,723.04		17,723.04
M.D. 48		10,000.00	10,000.00	M.D. 133	1,470.95	2,500.00	3,970.95
M.D. 49		10,000.00	10,000.00	I.D. 134	21,068.20		21,068.20
I.D. 50	6,559.72		6,559.72	M.D. 135		2,000.00	2,000.00
M.D. 52		5,000.00	5,000.00	M.D. 136		3,000.00	3,000.00
M.D. 53		8,000.00	8,000.00	I.D. 138	6,792.30		6,792.30
M.D. 54		15,000.00	15,000.00	I.D. 139	15,422.48		15,422.48
M.D. 55		7,500.00	7,500.00	I.D. 143	2,583.15		2,583.15
M.D. 56		3,000.00	3,000.00	I.D. 147	2,356.18		2,356.18
M.D. 57		4,000.00	4,000.00	*General	32,304.52	1,679.39	33,983.91
I.D. 58	150.69		150.69	Indian reserves	5,548.88		5,548.88
M.D. 61		10,000.00	10,000.00	Special areas	2,340.02	40,000.00	42,340.02
M.D. 62		12,000.00	12,000.00	Special grants:			
M.D. 63		12,000.00	12,000.00	M.D. 5	1,000.00		1,000.00
M.D. 64		9,000.00	9,000.00	M.D. 6	2,600.00		2,600.00
I.D. 65	43,303.16		43,303.16	M.D. 9	350.00		350.00
M.D. 66		8,000.00	8,000.00	M.D. 16	886.45		886.45
M.D. 67		3,000.00	3,000.00	M.D. 25	2,231.23		2,231.23
I.D. 68	155.59		155.59	M.D. 26	1,800.00		1,800.00
I.D. 69	25.50		25.50	M.D. 31	2,500.00		2,500.00
M.D. 71		19,417.49	19,417.49	M.D. 32	1,000.00		1,000.00
M.D. 72		10,000.00	10,000.00	M.D. 40	1,500.00		1,500.00
M.D. 73		8,000.00	8,000.00	M.D. 43	1,500.00		1,500.00
M.D. 74		7,000.00	7,000.00	M.D. 44	917.85		917.85
M.D. 75		8,000.00	8,000.00	M.D. 45	316.47		316.47
I.D. 76	42,337.98		42,337.98	M.D. 47	79.33		79.33
I.D. 77	22,735.48		22,735.48	M.D. 48	2,926.90		2,926.90
I.D. 78	14,126.94		14,126.94	M.D. 49	4,650.00		4,650.00
I.D. 79	16,991.91		16,991.91	M.D. 54	1,000.00		1,000.00

STATEMENT No. 122—Continued

	Maintenance	Construction	Total		Maintenance	Construction	Total
Special grants—continued:							
M.D. 55	\$ 7,000.34		\$ 7,000.34	M.D. 81	\$ 1,416.39		\$ 1,416.39
M.D. 56	5,000.00		5,000.00	M.D. 84	2,250.00		2,250.00
M.D. 57	2,100.00		2,100.00	M.D. 90	900.00		900.00
M.D. 63	2,100.00		2,100.00	M.D. 91	7,699.24		7,699.24
M.D. 64	3,175.50		3,175.50	M.D. 93	6,765.81		6,765.81
M.D. 66	3,700.00		3,700.00	M.D. 94	3,000.00		3,000.00
M.D. 67	1,000.00		1,000.00	M.D. 105	2,600.00		2,600.00
M.D. 72	880.00		880.00	M.D. 106	250.00		250.00
M.D. 74	2,450.00		2,450.00	M.D. 127	8,000.00		8,000.00
M.D. 75	5,100.00		5,100.00	M.D. 135	1,000.00		1,000.00
					<u>\$653,273.85</u>	<u>\$433,372.87</u>	<u>\$1,086,646.72</u>

*Salaries are included in Appropriation 724

SUMMARY

Income Account, Appropriation 707	\$ 653,273.85
Capital Account, Appropriation 771	433,372.87
	<u>\$1,086,646.72</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF MAIN AND
SECONDARY HIGHWAYS

FOR THE YEAR ENDED MARCH 31, 1947

CONSTRUCTION:

Brooks to Bassano	\$ 42,103.17	Innisfree to Vegreville	\$ 26,744.99
N.E. 12-24-23-4 to Calgary	37,291.82	Edmonton to Chipman Corner	909.41
Calgary to Radnor	209,365.67	Junction Highway No. 16 to Sangudo	531.00
Radnor to Banff	428,376.80	Sangudo to Whitecourt	1,411.04
Carway to Cardston	60.03	Clyde Corner to Fort Assiniboine	4,181.32
Macleod to Cardston	102,473.54	Wetaskiwin to Winfield	15,618.50
Stavelly to High River	245.52	Monarch to Champion	1,292.58
Calgary to High River	362,140.65	Lethbridge to Iron Springs	1,468.11
Calgary to Carstairs	181,139.79	Olds to Sundre	22,818.87
Carstairs to Bowden	316,395.00	Opal to Waskateneau	50.40
Bowden to Red Deer	407,268.36	Waskateneau to Vilna	130.75
Red Deer to Ponoka	7,405.95	Vilna to St. Paul	75.56
Millet to Edmonton	31,966.05	Valleyview to 6th Meridian	134,546.53
Edmonton to Legal	3,942.26	6th Meridian to Grande Prairie	66,487.97
Legal to Clyde Corner	3,140.90	Grimshaw to Dixonville	1,982.12
Smith to Slave Lake	671.10	Dixonville to Notikewin	51,841.59
Kinuso to Arcadia	10,050.55	Meikle River to North Provincial Bound- ary-North of Notikewin	493.18
Arcadia to Junction Highway 34	19,541.00	Killam to Viking	1,606.85
Junction Highway 34 to Donnelly	15,099.69	Killam to Castor	32,348.38
Donnelly to Peace River	10,174.51	Castor to Hanna	50.00
6th Meridian to Dunvegan	2,480.41	Thorsby to Breton	82,251.46
Dunvegan to Woking	23,345.89	Breton South	1,208.82
Woking to Grande Prairie	27,852.40	Penhold to Lousana	95,033.25
Grande Prairie to Beaverlodge	13,508.13	Sangudo to Whitecourt	12,776.40
Bow Island to Taber	1,804.61	Westlock to Smith	87,523.60
Lethbridge to Taber	472.94	Two Hills to Andrew	70,232.60
Lethbridge to Macleod	13,413.88	Lac La Biche to Boyle	109,983.72
Junction Highway 2 to Macleod	622.43	Bickerdike to Mountain Park	79,545.21
Lethbridge to Mile 35.39	248,114.22	City of Medicine Hat	1,283.40
Mile 35.39 to Coutts	75,427.12	City of Red Deer	147.90
Lethbridge to Cardston	12,700.84	Town of Okotoks	1,625.73
Pincher to Waterton Lakes Park	28.45	City of Drumheller	136.05
Okotoks to N.E. 17-18-2-5	817.00	City of Wetaskiwin	213.30
Inverlake to Beiseker	27,371.69	Town of High River	2,255.13
Beiseker to Drumheller	36,697.50	City of Lethbridge	853.50
Red Deer to Rocky Mountain House	62.00	Village of Innisfree	943.62
Rocky Mountain House to Brazeau	1,979.60	Village of Irricana	147.98
Stettler to Lacombe	81,801.65	City of Edmonton	4,138.50
Alberta-Saskatchewan Bdy. to Hughenden	117,845.77	City of Calgary	6,580.86
Hughenden to Sedgewick	25.00	Town of Olds	353.52
Daysland to Camrose	100.00	Town of Peace River	9.46
Camrose to Wetaskiwin	4,795.89	Rentals—Pit Sidings and Gravel Pits	3,373.14
Edmonton to Fort Saskatchewan	19,163.38	General and Administration	90,677.29
Lloydminster to Vermilion	22,716.54		
Vermilion to Innisfree	119,255.61		
			<u>\$4,057,138.90</u>

MAINTENANCE:

Walsh to Bassano	\$ 32,403.50	S.E. 16-28-21-4 to Alsask	\$ 27,271.73
Medicine Hat to Grassy Lake	6,771.37	Drumheller to Wayne	2,415.80
Carway to Nanton	21,467.51	Beiseker to Twining	4,148.59
Grassy Lake to Crowsnest	57,827.05	Midnapore to Black Diamond	7,119.41
Lethbridge to Coutts	11,596.77	Carmangay to High River	13,975.05
Lethbridge to Waterton	34,446.80	Vulcan Corner to Cheadle	6,295.70
Pincher to Waterton	31,055.65	Carbon-West and South	1,459.21
Monarch to Carmangay	4,932.90	Wetaskiwin to Edmonton	10,789.54
Lethbridge to Iron Springs	8,821.63	Hayter to Wetaskiwin	31,526.56
Cardston to Emigrant Gap	1,019.25	Butze to Edmonton	32,499.01
Bassano to Banff	48,278.23	Fort Saskatchewan to Chipman Corner	9,500.49
Nanton to Didsbury	23,915.13	Lloydminster to Edmonton	46,229.00
Okotoks to N.E. 17-18-2-5	10,349.92	Lloydminster South	2,484.84
Calgary to Bowness Park	396.77	Battle River to Viking	2,720.66
Inverlake to S.E. 16-28-21-4	19,174.45	Leduc to 4 Mile North of Breton	5,808.53

STATEMENT No. 123—Continued

MAINTENANCE—Continued:

Cooking Lake Highway to Airport	\$ 172.38	Leyland to Luscar	\$ 292.97
Wainwright to Vermilion	1,762.90	Coalspur to Foothills	34.95
Andrew to Two Hills	7.35	Edmonton to Faust	63,154.68
Didsbury to Wetaskiwin	37,020.59	Edmonton to Fort Saskatchewan Bridge	10,951.40
Red Deer to Nordegg	25,095.14	Clyde to Barrhead Corner	7,615.12
Compeer to Nevis	29,172.72	Edmonton to 3 Miles North and East of	
Nevis to Rimbey	17,782.77	Radway	23,999.29
Wetaskiwin to Pigeon Lake	8,104.88	Namoo to Gibbons	2,466.14
Bentley to Sylvan Lake	3,628.49	Westlock to Flatbush	3,286.14
Twining to Nevis	11,589.87	Dunvegan to Pouce Coupe	40,321.13
Olds to Sundre	10,936.74	Triangle to Grande Prairie	21,121.46
Hanna to Battle River	4,396.93	Faust to Dunvegan	38,112.30
Penhold to Lousana	1,625.57	Grimshaw to Notikewin and North	23,717.39
Waskateneau to St. Paul-Cold Lake	38,899.09	Carstairs to Bowden	500.00
Edmonton to Jasper Park Boundary	82,836.07	Kinuso to Arcadia	7,412.61
Jasper Highway to Edmonton Beach	118.76	Peace River to 6th Meridian	273.79
Jasper Highway to Kapasiwin Beach	21.92	Drumheller to Wayne	848.52
Jasper Highway to Seba Beach	199.19	Lloydminster to Vermilion	14,662.10
Fulston to Macleod River	3,582.16	Vermilion to Innisfree	4,386.61
Alberta Beach Road	744.99	Innisfree to Vegreville	544.87
To Country Club	110.40	Valleyview to 6th Meridian	2,073.10
Carvel Corner to Whitecourt	16,964.45	*General	40,875.18
Bickerdike to Mountain Park	1,546.12		
			<u>\$1,119,670.28</u>
*Salaries are included in Appropriation 724.			
Income Account, Appropriation 706			\$1,119,670.28
Capital Account, Appropriation 754			4,057,138.90
			<u>\$5,176,809.18</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE ON MAINTENANCE, ADDITIONS, FURNISHINGS AND
CONSTRUCTION OF PUBLIC BUILDINGS, INSTITUTIONS
AND POWER PLANTS
FOR THE YEAR ENDED MARCH 31, 1947

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Public buildings staff	\$ 30,715.27			\$ 30,715.27
Parliament buildings, Edmonton	97,094.76	\$ 4,542.07		101,636.83
Parliament buildings' grounds, Edmonton	27,605.65	796.50		28,402.15
Terrace building, Edmonton	13,430.77	2,294.77		15,725.54
Parliament building, outside service, Edmonton	2,515.91			2,515.91
Qu'Appelle building, Edmonton	12,098.50	944.81		13,043.31
Court houses: Calgary	12,346.74	85.32		12,432.06
Edmonton	17,183.74	695.48		17,879.22
Macleod	2,313.62	161.69		2,475.31
Medicine Hat	5,403.16	45.60		5,448.76
Red Deer	3,717.92			3,717.92
Wetaskiwin	4,263.09	142.57		4,405.66
Stettler and Provincial Clinic	2,945.84	62.52		3,008.36
Fort Saskatchewan	230.32			230.32
Cardston	1,144.40			1,144.40
Lethbridge	5,226.47	620.54		5,847.01
Camrose	842.49	6.00		848.49
Hanna	2,480.63			2,480.63
Vegreville	3,155.94			3,155.94
Grande Prairie	2,792.71			2,792.71
Police magistrates offices	379.47			379.47
Rental of halls for district courts	1,259.00			1,259.00
Sheriff's office, Peace River	221.60			221.60
Legal offices, Taber	1,500.82			1,500.82
Land titles building, Edmonton	6,123.08	405.05		6,528.13
Land titles building, Calgary	6,749.29	135.42		6,884.71
Agricultural school, Olds	32,728.31	470.03	\$ 9,980.77	43,179.11
Agricultural school, Vermilion	39,103.31	11,490.16	27,754.91	78,348.38
Normal school, Edmonton	49,027.90	3,962.05	164.00	53,153.95
Normal school, Camrose	4,429.88		113,548.10	117,977.98
Institute of Technology, Calgary	47,453.40	75,569.81	10,042.20	133,065.41
Police buildings, various	10,286.26			10,286.26
Carpenter shop, Edmonton	8,176.98	3.45		8,180.43
Public works building, Calgary	4,818.01	168.58		4,986.59
Heating plant, Calgary	6,200.44			6,200.44
Public works building, Lethbridge	641.87	52.94		694.81
Child welfare and social hygiene clinics	2,683.44	554.38		3,237.82
Demonstration farm, Brooks	1,718.71	134.75	3,033.44	4,886.90
Provincial building, Brooks			3,455.16	3,455.16
Storage and repair shop, Edmonton	9,951.50	7,668.30		17,619.80
Storage and repair shop, Calgary	4,863.46	3,534.15		8,397.61
Storage and repair shop, Macleod	1,705.35	773.43		2,478.78
Various small buildings	30,718.02	2,033.79	2,147.16	34,898.97
Contingencies	24.30			24.30
Administration building, Edmonton	55,615.51	3,946.32		59,561.83
Lands and mines offices	15,155.98	86.20	736.86	15,979.04
General public offices, Red Deer	2,650.61	159.35		2,809.96
Storage building, Edmonton	1,112.97			1,112.97
General offices, Calgary	6,941.39	237.68		7,179.07
Relief dining hall, Edmonton	1,496.76			1,496.76
Relief hostel, Calgary	880.64			880.64
Provincial building, Peace River	2,523.55	66.01		2,589.56
Liquor store, Camrose	700.58		234.34	934.92
Fish hatchery, Canyon Creek	227.50			227.50
Treasury branches	59,079.15	6,624.59	105,802.28	171,506.02
Provincial building, Edmonton	44,331.11	2,582.09		46,913.20
Provincial building, Calgary	5,527.07	535.05		6,062.12
Highway weigh scales	64.89			64.89

STATEMENT No. 124—Continued

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Provincial building, South Edmonton	207.37			207.37
Provincial building, Lethbridge	2,080.40	275.39		2,355.79
Provincial building, Edson	2,728.97	23.55		2,752.52
Liquor Store, Beaver House, Edmonton	1,305.45			1,305.45
Miscellaneous expenses for small offices	119.77			119.77
University of Alberta, Edmonton		25,000.00	183,934.42	208,934.42
Public works building, Edmonton	15,741.55	1,218.72		16,960.27
Provincial warehouse, Calgary	2,695.28			2,695.28
Parliament buildings, power plant, Edmonton	40,073.16			40,073.16
Provincial mental hospital, Ponoka	111,843.45	16,205.01	11,185.62	139,234.08
Provincial training school, Red Deer	41,939.63		3,684.20	45,623.83
Provincial mental institute, Oliver	113,489.37	4,865.86	44,442.32	162,797.55
Poultry farm, Oliver	1,684.82		4,329.50	6,014.32
Provincial gaol, Fort Saskatchewan	34,487.56	516.35	395.29	35,399.20
Provincial gaol, Lethbridge	26,721.68	77.75	543.84	27,343.27
Central Alberta Sanatorium, Keith	32,493.51	2,240.25	1,941.94	36,675.70
Provincial auxiliary mental hospital, Claresholm	17,430.48	549.51	565.00	18,544.99
Provincial auxiliary mental hospital, Raymond	16,795.42	552.91		17,348.33
Government house, Edmonton	4,456.20			4,456.20
Provincial building, St. Paul	2,002.49	376.83	21,082.83	23,462.15
Potatoes storage warehouse, Lethbridge	133.74		798.18	931.92
Provincial building, South Edmonton			37,865.84	37,865.84
Premises, 9823 108 street, Edmonton			15,123.62	15,123.62
Property, 100 street and 102 avenue, Edmonton			20,000.00	20,000.00
T.B. hospital, Edmonton			506.15	506.15
Conversion of buildings, U.S. Air Base, Edmonton			60,684.21	60,684.21
	<u>\$1,183,010.34</u>	<u>\$183,493.58</u>	<u>\$683,982.18</u>	<u>\$2,050,486.10</u>

SUMMARY

Income Account:		
Appropriation 708		\$ 30,715.27
Appropriation 709		693,329.30
Appropriation 710		90,976.64
Appropriation 713		4,456.20
Appropriation 717		363,532.93
		<u>\$1,183,010.34</u>
Capital Account:		
Appropriation 756		\$183,493.58
Appropriation 759		482,095.24
Appropriation 774		12,531.01
Special warrant 4, 1946-47: Erect new building and renovate Camrose Normal School to provide accommodation for mentally defective children and aged persons		113,548.10
Special warrant 8, 1946-47: Purchase premises at 9823 108 street, Edmonton		15,123.62
Special warrant 18, 1946-47: Advance to University of Alberta re conversion of buildings at United States air base, Edmonton		60,684.21
		<u>867,475.76</u>
		<u>\$2,050,486.10</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON OPERATION, MAINTENANCE AND REPLACEMENT
OF FERRIES

FOR THE YEAR ENDED MARCH 31, 1947

Location	River	Operation and Maintenance	Replacements and Installation	Total
Desjarlais	North Saskatchewan	\$ 2,406.90		\$ 2,406.90
Holmes Crossing	Athabasca	3,154.24	\$ 3,634.19	6,788.43
Dorothy	Red Deer	1,455.81	44.07	1,499.88
Pakan	North Saskatchewan	2,147.76		2,147.76
Garrington	Red Deer	2,775.63	3,775.65	6,551.28
North of Lloydminster	North Saskatchewan	840.09		840.09
Athabasca	Athabasca	3,647.64		3,647.64
Tolman Crossing	Red Deer		2,320.13	2,320.13
Letts Crossing	Pembina	1,094.44		1,094.44
Shandro	North Saskatchewan	2,523.25	72.58	2,595.83
Hopkins	North Saskatchewan	1,012.60	2,815.29	3,827.89
Hutton	Red Deer		469.27	469.27
Lac Ste. Anne	Narrows	911.24		911.24
Lea Park	North Saskatchewan	2,391.02	112.27	2,503.29
Eldorena	North Saskatchewan	1,814.32	44.07	1,858.39
Sangudo	Pembina	1,059.40		1,059.40
South of Holburn	North Saskatchewan	990.35		990.35
Dunvegan	Peace	3,432.89		3,432.89
Bow Island	South Saskatchewan	1,377.43	1.65	1,379.08
North of Myrnam	North Saskatchewan	2,854.74	2,411.11	5,265.85
Genesee	North Saskatchewan	1,321.87	7.78	1,329.65
Steveville	Red Deer	1,763.11	38.47	1,801.58
Goodwin Crossing	Smoky	4,371.23	572.47	4,943.70
West of Munson	Red Deer	1,248.07	1.65	1,249.72
Berrymoor	North Saskatchewan	4,403.99	1,041.41	5,445.40
Finnegan	Red Deer	1,049.71	28.53	1,078.24
Lindbergh	North Saskatchewan	1,408.33	98.22	1,506.55
Allendale Crossing	McLeod	1,113.71	42.30	1,156.01
Vinca Crossing	North Saskatchewan	990.43		990.43
McLeod Valley	McLeod	2,472.94	3,447.08	5,920.02
North of Jenner	Red Deer	1,202.52	65.72	1,268.24
Gregory Crossing	Red Deer	1,135.98	46.92	1,182.90
Elk Point	North Saskatchewan	2,935.72	2,088.74	5,024.46
West of Morrin	Red Deer	2,884.99	142.87	3,027.86
South of Falher	Little Smoky	1,002.59	1,923.16	2,925.75
Grovedale	Wapiti	1,619.25	146.88	1,766.13
Klondyke Crossing	Athabasca	1,394.09		1,394.09
Flatbush	Pembina	2,236.26	1,203.26	3,439.52
South of Wembley	Wapiti	2,289.42		2,289.42
East Coulee	Red Deer	2,639.88	1.65	2,641.53
West of Fawcett	Pembina	984.11	32.50	1,016.61
South of Crowfoot	Bow	2,344.70	1,585.01	3,929.71
South of Fawcett	Pembina	1,514.38	18.89	1,533.27
Waskateneau	North Saskatchewan	2,155.00	905.47	3,060.47
North of Blue Ridge	Athabasca	2,660.38	874.98	3,535.36
Mahaska	McLeod	967.30		967.30
North of Atlee	Red Deer	1,141.26	473.78	1,615.04
Watino	Smoky	2,617.33	4.90	2,622.23
Forbesville	North Saskatchewan	1,101.16	242.58	1,343.74
South of Empress	South Saskatchewan	2,578.72	304.17	2,882.89
Rosevear	McLeod	1,483.14	3,010.26	4,493.40
Warspite	North Saskatchewan	1,375.09	37.99	1,413.08
Fort Vermilion	Peace	1,368.28		1,368.28
Heinsberg	North Saskatchewan	3,102.98	97.07	3,200.05
Rosedale	Red Deer	4,019.55	247.46	4,267.01
Beauvalon	North Saskatchewan	1,523.24		1,523.24
Bowslope	Bow	2,718.60	6,002.46	8,721.06
Ferries	General	3,794.86		3,794.86
Income Account, Appropriation 704		\$112,823.92	\$ 40,434.91	\$153,258.83

STATEMENT No. 126.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XI.—RAILWAYS AND TELEPHONES DEPARTMENT—RAILWAYS BRANCH

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1947

Payments for the year ended March 31, 1947	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$ 3,877.00		801. Minister's Office:	\$ 3,846.00		\$ 3,846.00	\$ 3,877.00				
594.77		(a) Salaries	900.00		900.00	646.23	253.77		\$ 31.00	O/C 298/47
		(b) Expenses								
		Special Warrant 28/46-47 (Expenses in con- nection with the preparation and presentation on behalf of Province of Alberta of a sub- mission to Board of Transport Commissioners for Canada re application by the Railway Association of Canada for advance in freight rates):								
		(a) Salaries		\$ 5,000.00	5,000.00	2,774.84	2,225.16			
2,774.84		(b) Expenses		15,000.00	15,000.00	13,414.55	1,585.45			
2,572.86										
\$ 9,819.47		TOTAL: INCOME ACCOUNT	\$ 4,746.00	\$ 20,000.00	\$ 24,746.00	\$ 20,712.62	4,033.38 (Net)			

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 127.

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES (RAILWAYS BRANCH)
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1947
INCOME ACCOUNT

Service	801 Minister's Office	S.W. 28/46-47, Expenses in connection with submission re Railway Association application for increase in freight rates	Totals
Freight, express and cartage		\$ 1.47	\$ 1.47
Newspapers and periodicals	\$ 7.00		7.00
Postage		3.44	3.44
Printing, stationery and office supplies	4.20	3,960.63	3,964.83
Repairs and replacements	204.63		204.63
Salaries	3,877.00	2,774.84	6,651.84
Telegrams and telephones	226.44	542.48	768.92
Travelling expenses	203.96	8,906.53	9,110.49
TOTAL: Income Account	\$ 4,523.23	\$ 16,189.39	\$ 20,712.62

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
BALANCE SHEET AS AT MARCH 31, 1947

ASSETS

Capital:			
Plant in service:			
Real estate	\$	1,240,974.11	
Equipment		4,891,899.11	
Exchange lines		3,818,262.60	
Toll lines		7,066,738.90	
			\$17,017,874.72
Inventories:			
Office furniture and fixtures	\$	119,788.41	
Tools and vehicles		100,983.53	
Supplies		463,995.47	
			684,767.41
			\$17,702,642.13
Current:			
Cash	\$	1,037,236.34	
Accounts receivable, less reserve		339,471.38	
Unbilled custom work and sundry debtors		55,698.69	
Prepaid expense		52,430.93	
			1,484,837.34
Reserve funds:			
Depreciation and renewal reserve fund, net assets, Statement No. 130	\$	3,009,863.19	
Pension and death benefit fund, net assets, Statement No. 131		2,504,410.85	
Special contingency reserve fund		537,028.71	
			6,051,302.75
Deficit:			
Accumulated deficit on operations, Statement No. 129			2,899,036.23
Trust:			
Cash	\$	424.55	
Dominion of Canada debentures		45,136.20	
			45,560.75
			\$28,183,379.20

LIABILITIES

Capital:			
Advance from Provincial Treasurer			\$20,207,549.32
Current:			
Accounts payable	\$	125,292.92	
Accrued interest, not due		235,754.74	
Unearned revenue		50,986.52	
			412,034.18
Reserves:			
Depreciation and renewal reserve	\$	4,070,749.57	
Pension and death benefit fund reserve		2,504,410.85	
Special contingency reserve		537,028.71	
Reserve arising from repayment of capital advance		406,045.82	
			7,518,234.95
Trust:			
Employees' savings funds	\$	24,395.17	
Dominion of Canada debenture instalments payable		21,165.58	
			45,560.75
			\$28,183,379.20

STATEMENT No. 128—*Continued*

Edmonton, Alberta, May 31, 1947.

I have audited the books and records of the Alberta Government Telephones for the year ended March 31, 1947.

Operations for the year resulted in a surplus of \$1,207,397.51 after providing \$1,061,361.80 for debt charges and \$800,000.00 for depreciation and renewal reserve.

Statement No. 129 sets forth the accumulated deficit as at March 31, 1947. During the period under review balance of losses on sales and abandonment of rural lines in the amount of \$1,129,950.94 was transferred to this account.

Accounts receivable shown on the Balance Sheet are summarized hereunder:

Current subscribers accounts	\$ 292,542.14	
Unbilled tolls	80,020.34	\$ 372,562.48
		<u>33,091.10</u>
Less: Reserve for doubtful accounts		<u>\$ 339,471.38</u>

The reserve for doubtful accounts is considered to be adequate.

Pension and death benefit fund assets are subject to the comments contained in the certificate attached to the Pension and Death Benefit Fund Balance Sheet.

Depreciation and renewal reserve fund assets are set forth on Statement No. 130. Investments consist of Dominion of Canada debentures having a par value of \$2,981,000.00.

Special contingency reserve fund assets are represented by:

Cash in bank and accrued interest	\$ 21,503.71
Dominion of Canada debentures at cost and accrued interest	515,525.00
	<u>\$ 537,028.71</u>

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Telephones as at March 31, 1947 according to information and explanations given to me and as shown by the books of the Alberta Government Telephones and the accompanying Condensed Statement of Income correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
CONDENSED STATEMENT OF INCOME
FOR THE YEAR ENDED MARCH 31, 1947

Telephone operating revenue:		
Exchange earnings		\$1,942,520.26
Connecting companies rentals		152,717.08
Toll earnings	\$2,677,617.97	
Less: Toll interchange	257,773.41	
		<u>2,419,844.56</u>
		\$4,515,081.90
Other revenue:		
Leased line rentals	\$ 94,757.23	
Directory	65,215.24	
Installations, moves, etc.	39,606.61	
Miscellaneous	41,730.93	
Interest earned	25,569.52	
		<u>266,879.53</u>
Gross telephone earnings		\$4,781,961.43
Telephone operating expense:		
Operation	\$1,243,723.53	
Maintenance	409,478.59	
Provision for depreciation and renewal	800,000.00	
		<u>\$2,453,202.12</u>
Debt charges:		
Interest	\$ 715,075.70	
Commission and exchange	73,247.68	
	<u>\$ 788,323.38</u>	
Debt retirement	273,038.42	
		<u>1,061,361.80</u>
Pension fund contribution		60,000.00
		<u>3,574,563.92</u>
Net operating income for the year ended March 31, 1947		<u>\$1,207,397.51</u>
DEFICIT ACCOUNT		
Deficit as at April 1, 1946		\$2,976,482.80
Add:		
Balance of loss on sales and abandonment of rural lines		1,129,950.94
		<u>\$4,106,433.74</u>
Deduct:		
Net operating income for the year ended March 31, 1947		1,207,397.51
Deficit as at March 31, 1947		<u><u>\$2,899,036.23</u></u>

STATEMENT No. 130.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES

DEPRECIATION AND RENEWAL RESERVE FUND

FOR THE YEAR ENDED MARCH 31, 1947

Reserve as at April 1, 1946		\$3,496,206.44
Add:		
Provision during year	\$ 800,000.00	
Interest earnings	74,378.24	
		<u>874,378.24</u>
		\$4,370,584.68
Deduct: Charges to reserve:		
Plant displaced, net	\$ 171,060.75	
Cost of removing plant	23,164.88	
Cost of extraordinary repairs	8,298.97	
Cost of repairs, rearrangements, etc., on reconstruction estimates	32,621.12	
Supervision, engineering and other associated costs chargeable to reserve	30,022.08	
Loss on sale of lines	27,517.68	
Inventory adjustments	3,878.96	
Other charges to reserve	3,270.67	
		<u>299,835.11</u>
Reserve as at March 31, 1947		<u>\$4,070,749.57</u>
Represented by:		
Fund assets:		
Cash in bank and accrued interest	\$ 6,110.69	
Investments at book value and accrued interest	3,003,752.50	
		<u>\$3,009,863.19</u>
Amount not transferred from general funds		<u>1,060,886.38</u>
		<u>\$4,070,749.57</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
BALANCE SHEET AS AT MARCH 31, 1947

ASSETS

Cash on hand and in bank	\$ 16,183.98
Investments in debentures, book value	2,383,686.59
Bond interest receivable, deferred	82,938.56
Accrued interest	21,601.72
	<u>\$2,504,410.85</u>

LIABILITIES

Pension and death benefit fund reserve:		
Employees' contributions	\$ 574,511.29	
Alberta Government Telephones	1,910,631.35	
		\$2,485,142.64
Undistributed earnings		19,268.21
		<u>\$2,504,410.85</u>

Edmonton, Alberta, May 31, 1947.

I have audited the books and records of the Alberta Government Telephones Pension and Death Benefit Fund for the year ended March 31, 1947.

Investments in debentures as at March 31, 1947 are summarized hereunder:

	Par Value	Book Value
Dominion of Canada	\$1,464,000.00	\$1,464,000.00
Province of Alberta	789,300.00	789,300.00
Province of Alberta special adjustment coupons	58,282.40	54,386.59
City of Edmonton	48,000.00	48,000.00
Edmonton Roman Catholic Separate School District	28,000.00	28,000.00
	<u>\$2,387,582.40</u>	<u>\$2,383,686.59</u>

The approximate market value of the above securities amounted to \$2,474,000.00 at May 12, 1947.

Special contributions totalling \$180,000.00 made by the Alberta Government Telephones during the years ended March 31, 1945 and 1946 and the receipt by the Fund of an amount of \$385,253.76 under the Province of Alberta's debt reorganization programme have liquidated in full the deficiency of \$281,892.48 revealed by an actuarial survey dated March 31, 1944.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Telephones Pension and Death Benefit Fund as at March 31, 1947 according to information and explanations given to me and as shown by the books of the Fund and the accompanying Statement of Operations correctly summarizes the transactions for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 132.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1947

	Employees' Account	Alberta Government Telephones Account	Total
Pension fund as at April 1, 1946	\$ 549,061.66	\$1,824,012.91	\$2,373,074.57
Add: Contributions and earnings for the year:			
Fund contributions	51,613.82	60,000.00	111,613.82
Earnings	24,245.56	44,747.26	68,992.82
Transfers in respect of employees retiring on pension	32,482.14	32,482.14	
Sub-total	<u>\$ 592,438.90</u>	<u>\$1,961,242.31</u>	<u>\$2,553,681.21</u>
Deduct:			
Withdrawals	\$ 17,927.61		\$ 17,927.61
Pension payments		\$ 50,610.96	50,610.96
	<u>\$ 17,927.61</u>	<u>\$ 50,610.96</u>	<u>\$ 68,538.57</u>
Pension fund as at March 31, 1947	<u>\$ 574,511.29</u>	<u>\$1,910,631.35</u>	<u>\$2,485,142.64</u>

STATEMENT No. 133.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XII.—TREASURY DEPARTMENT

STATEMENT OF LEGISLATIVE, EXECUTIVE AND STATUTORY APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1947

Payments for the year ended March 31, 1947	No. of Appn.	Service	APPROPRIATIONS							Remarks	
			Legislative	Executive	Statutory	Total	Expended	Un- expended	Over- expended		
INCOME ACCOUNT											
\$			\$				\$		\$		
545.87	901.	Minister's Office:	500.00				500.00	551.37		51.37	O-C 225/47
	(b)	Expenses									
32,669.34	902.	General Office:	36,000.00				36,000.00	32,669.34	3,330.66		
3,081.19	(a)	Salaries	2,900.00				2,900.00	3,095.06		195.06	O/C 142/47
	(b)	Expenses									
4,109.63	905.	The Co-operative Credit Act:	4,500.00				4,500.00	4,109.63	390.37		
1,586.36	(a)	Salaries	1,950.00				1,950.00	1,535.69	414.31		
	(b)	Expenses									
4,916.25	906.	Natural Gas Utilities Board:	12,400.00				12,400.00	7,336.88	5,063.12		
	(b)	Expenses									
23,030.50	907.	Board of Public Utility Commissioners:	25,450.00				25,450.00	23,030.50	2,419.50		
2,488.94	(a)	Salaries	5,250.00				5,250.00	2,600.62	2,649.38		
	(b)	Expenses									
11,429.53	911.	Milk Control:	12,070.00				12,070.00	11,429.53	640.47		
9,172.70	(a)	Salaries	7,250.00				7,250.00	9,180.06		1,930.06	O/C 170/47
	(b)	Expenses									
5,840.00	908.	King's Printer's Office:	5,980.00				5,980.00	5,840.00	140.00		
337.53	(a)	Salaries	400.00				400.00	252.16	147.84		
	(b)	Expenses									
8,064.57	909.	Alberta Gazette:	8,750.00				8,750.00	8,748.31	1.69		
	(b)	Expenses									
12,450.00	910.	Grants and Allowances:	12,750.00				12,750.00	12,450.00	300.00		
1,329.24	(a)	Grants	1,465.00				1,465.00	1,329.24	135.76		
	(b)	Allowances									
890.46	911.	Guarantee Bonds on Public Servants	2,000.00				2,000.00	890.11	1,109.89		
74,058.45	912.	Refunds of Previous Years' Revenue	60,000.00				60,000.00	74,058.45		14,058.45	O/C 1862/46 & 259/47
3,759.91	913.	Remissions	10,000.00				10,000.00	3,759.91	6,240.09		
21,291.26	914.	Assessment by Workmen's Compensation Board in respect of injuries to Provincial Government Employees	25,000.00				25,000.00	21,222.52	3,277.48		
3,792.91	916.	Unforeseen and Unprovided For	4,000.00				4,000.00	3,829.03	170.97		
	924.	Income Tax Branch:									
1,961.77	(a)	Salaries	1,200.00				1,200.00	1,961.77	61.45	761.77	O/C 259/47
217.31	(b)	Expenses	250.00				250.00	188.55			
61,500.00	927.	Grants to Cities in Lieu of Service Tax	61,500.00				61,500.00	61,500.00			
	930.	Government Liquor Control Act of Alberta	1.00				1.00		1.00		
	932.	Treasury Branches:									
407,777.97	(a)	Salaries	396,710.00				396,710.00	407,777.97		11,067.97	O/C 298/47
315,578.23	(b)	Expenses	352,200.00				352,200.00	318,801.48	33,398.52		
	(c)	Reserve Account	25,000.00				25,000.00	25,000.00			
22,917.16	934.	Alberta Government Purchasing Agency:	20,939.00				20,939.00	22,917.16		1,978.16	O/C 24/47
3,893.23	(a)	Salaries	3,800.00				3,800.00	3,731.48	68.52		
	(b)	Expenses									

Certified correct,
C. K. HUCKVALE, C.A.,
Provincial Auditor.

Certified correct,

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1947
INCOME ACCOUNT

Apprn. No.	Service	Advertising	Automobiles	Equipment	Fees and commissions	Freight, express and cartage	Grants	Interest	Medical Services	Miscellaneous expenses and supplies	Newspapers and periodicals	Postage	Printing, stationery, and office supplies	Provision for contingent liabilities	Rates, rentals and insurance	Refunds	Remissions	Repairs and replacements	Salaries	Special services	Stenographic Services	Telegrams and telephones	Travelling expenses	Totals
901	Minister's Office														\$ 7.96			\$ 332.77					\$ 210.64	\$ 551.37
902	General Office				\$ 61.42	\$ 4.00					\$ 23.16	\$ 261.66	\$ 1,232.92		251.37			\$ 860.43	\$ 32,669.34			\$ 94.37	\$ 305.73	\$ 35,764.40
905	The Co-operative Credit Act	\$ 25.44			12.35							199.80	179.83						4,109.63			122.16	996.11	5,645.32
906	Natural Gas Utilities Board											16.11	43.79							\$ 6,137.80	\$ 122.80	117.35	899.03	7,336.88
907	Board of Public Utility Commissioners	196.99	\$ 961.76	\$ 392.58	25.38	4.59					209.85	455.71	810.79		122.61			2,005.71	34,460.03	2,847.97	56.13	614.39	3,076.22	46,240.71
908	King's Printer's Office										5.00	96.28	8,652.03						5,840.00				146.60	8,748.31
909	Alberta Gazette																							13,779.24
910	Grants and Allowances						\$ 13,779.24																	890.11
911	Guarantee Bonds on Public Servants														890.11									74,058.45
912	Refunds of Previous Years' Revenue															\$ 74,058.45								3,759.91
913	Remissions														21,722.52		\$ 3,759.91							
914	Assessment by Workmen's Compensation Board								\$ 28.00	\$ 1,070.00														
916	Unforeseen and Unprovided For	36.12					2,432.61					70.91	114.30						1,961.77		248.00		3.34	14.30
924	Income Tax Branch																							3,829.03
927	Grants to Cities in Lieu of Service Tax						61,500.00												4,030.54			1,171.27	21,421.03	751,579.45
932	Treasury Branches	9,723.94		9,998.84	65,938.95	1,587.73		\$ 159,901.42			257.91	18,723.86	25,176.45	\$ 25,000.00	869.54			4,030.54	407,777.97				110.25	26,648.64
934	Alberta Government Purchasing Agency	4.35		320.11							9.22	1,439.71	1,353.06		27.75			106.28	22,917.16					
TOTAL: Income Account		\$ 9,986.84	\$ 961.76	\$ 10,711.53	\$ 66,038.10	\$ 1,596.32	\$ 77,711.85	\$ 159,901.42	\$ 28.00	\$ 1,070.00	\$ 505.14	\$ 21,264.04	\$ 37,663.73	\$ 25,000.00	\$ 23,891.86	\$ 74,058.45	\$ 3,759.91	\$ 7,335.73	\$ 509,735.90	\$ 9,233.77	\$ 178.93	\$ 2,483.63	\$ 27,179.91	\$1,070,296.82

CAPITAL ACCOUNT

Apprn. No.	Service	Advances for working capital	Debentures, stocks and shares	Implementation of guarantees	Rates, rentals and insurance	Redemption of debt	Refunds	Repayable advances and loans	Totals
970	Refunds of Previous Years' Collections						\$ 12,714.15		\$ 12,714.15
979	Implementation of Guarantees			\$ 228,231.48					228,231.48
981	Advances to University of Alberta Hospital Board							\$ 15,000.00	15,000.00
STATUTORY:						\$ 171,276.22			171,276.22
Redemption of bonded debt, temporary loans, savings certificates									1,047,371.40
Purchase of debentures and stocks for special investment fund			\$1,047,371.40						2,532,050.83
Advances for working capital		\$2,532,050.83							622.50
Cattle purchasing advance					\$ 834.07				834.07
Secretary-treasurers of school districts, bond premiums									
TOTAL: Capital Account		\$2,532,050.83	\$1,047,371.40	\$ 228,231.48	\$ 834.07	\$ 171,276.22	\$ 12,714.15	\$ 15,622.50	\$4,008,100.65

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1947

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Casual	\$ 198.79	\$ 100.00	\$ 98.79	
Dominion government grant in lieu of Income Tax Act	2,425,897.61	2,433,435.00		\$ 7,537.39
Dominion-Provincial tax suspension agreement:				
Excess of debt service option over tax option	1,746,933.30	1,746,900.00	33.30	
Government Liquor Control Act of Alberta:				
Liquor profits	9,569,116.38			
Permit fees	148,127.25	6,000,000.00	3,718,034.33	
Confiscated liquor	790.70			
Income tax arrears	28,974.33	10,000.00	18,974.33	
Interest on:				
Advances to Alberta Government Telephones	721,292.50	721,300.00		7.50
Advances to Alberta Wheat Pool	71,587.00	80,500.00		8,913.00
Advances to cities	79,825.78	79,825.00	.78	
Advances to drainage and irrigation districts	274.16	200.00	74.16	
Advances to school libraries	4,927.08		4,927.08	
Bank balances	85,940.47	35,000.00	50,940.47	
Investments (including profits)	157,722.13	200,000.00		42,277.87
Various loans and advances	8,622.18	7,000.00	1,622.18	
King's Printer's office:				
Advertising in and sale of gazette	8,985.26	5,500.00	3,485.26	
Sale of statutes	2,350.35	1,500.00	850.35	
Outstanding cheques	2,593.64	1,500.00	1,093.64	
Premium on United States funds	72.19		72.19	
Previous years' refunds	101,179.59	10,000.00	91,179.59	
Profits on working funds	10,005.69	7,000.00	3,005.69	
Public utilities commission:				
Dairy licenses	760.00	750.00	10.00	
Debenture application fees	5,599.00	1,300.00	4,299.00	
Reimbursements, milk control costs	12,278.74	11,350.00	928.74	
Reimbursements, production cost survey	3,063.87	3,000.00	63.87	
Tariff fees	838.25	700.00	138.25	
The Securities Act	4,790.00	2,500.00	2,290.00	
Registration fees, Alberta bonds	524.00	1,200.00		676.00
School lands fund:				
Interest on school lands investments	440,120.56	450,000.00		9,879.44
Treasury branches, earnings and profits	923,762.94	849,000.00	74,762.94	
Dominion of Canada rebate re Excise and Fuel Oil Tax Acts	8,699.03		8,699.03	
TOTAL: Income Account	\$16,575,852.77	\$12,659,560.00	\$3,916,292.77	(Net)

STATEMENT No. 135—Continued

CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Donatville lands:				
Rentals	\$ 63.00	.....	\$ 63.00	.....
Sales	8,680.00	.....	8,680.00	.....
Repayment of advances:				
Alberta Government Telephones	532,869.62	\$ 259,800.00	273,069.62	.....
Alberta Wheat Pool	400,000.00	351,100.00	48,900.00	.....
Canadian Co-operative Implements Ltd.	2,775.87	.....	2,775.87	.....
Canteen funds board	3,662.40	3,000.00	662.40	.....
Co-operative credit societies	91,000.00	50,000.00	41,000.00	.....
Special areas board	20,000.00	.....	20,000.00	.....
Miscellaneous:				
Proceeds of prosperity certificate stamps	2.00	3,000.00	...	\$ 1,869.00
Town of Athabasca, repayment	528.70			
Unclaimed dividends	600.30			
Statutory:				
Repayment of advances:				
Estates of the mentally incompetent advance	28.00	28.00	.....	.....
King's Printer's advance	387,136.91	387,136.91	.....	.....
Official Guardian advance	15.50	15.50	.....	.....
Public Works stock advance	1,417,391.15	1,417,391.15	.....	.....
School books advance	372,780.20	372,780.20	.....	.....
School districts' secretary-treasurers bond premiums	848.14	848.14	.....	.....
Sale of debentures and stock (Special Investment Fund)	3,900,462.40	3,900,462.40	.....	.....
Sale of prosperity certificates	6.00	6.00	.....	.....
Savings certificates issued	109,168.63	109,168.63	.....	.....
Loans to municipal and improvement districts	4,475.00	4,475.00	.....	.....
TOTAL: Capital Account	\$7,252,493.82	\$6,859,211.93	\$393,281.89	(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON DOMINION OF CANADA SUBSIDIES

FOR THE YEAR ENDED MARCH 31, 1947

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Amount payable pursuant to agreement for transfer of natural resources	\$ 562,500.00	\$ 562,500.00		
Debt allowance	405,375.00	405,375.00		
Government and legislation	190,000.00	220,000.00		\$ 30,000.00
Population	636,686.40	647,200.00		10,513.60
TOTAL: Income Account	\$1,794,561.40	\$1,835,075.00		\$ 40,513.60

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
BALANCE SHEET AS AT MARCH 31, 1947

ASSETS

Cash on hand	\$ 10,544.05	
Cash in banks and treasury branches	342,470.78	\$ 353,014.83
Inventories:		
Stocks of liquor in bond at cost	\$ 251,913.22	
Stocks of liquor in warehouses and stores at warehouse cost	1,013,302.56	
Liquor in transit prepaid	28,312.56	
Containers on hand	1,359.00	1,294,887.34
Accounts receivable		20,246.92
Automobiles, furniture and fixtures at cost less reserve for depreciation		4,720.88
Prepaid expenses		22,852.27
Superannuation fund net assets, per Statement No. 143		338,185.89
Provincial Treasurer:		
Income unremitted, April 1, 1946	\$ 75,542.78	
Add: Income for year ended March 31, 1947:		
Liquor profits and license fees	9,534,867.92	
Permit fees	148,127.25	
	\$9,758,537.95	
Less:		
Remittances during year ended March 31, 1947	\$9,717,243.63	
Transferred to general reserve	50,000.00	
	9,767,243.63	
Excess remittances March 31, 1947		8,705.68
		<u>\$2,042,613.81</u>

LIABILITIES

Accounts payable		\$1,193,519.42
Unearned license revenue		50,908.50
Reserves:		
Burglary	\$ 10,000.00	
General	450,000.00	
Superannuation fund	338,185.89	798,185.89
		<u>\$2,042,613.81</u>
Contingent liability:		
Present value of non-contributory pensions which may be awarded upon employees reaching retirement age		\$ 306,581.98

Edmonton, Alberta, June 16, 1947.

I have audited the books and records of the Alberta Liquor Control Board for the year ended March 31, 1947.

Physical inventories of liquors and containers were taken at March 31, 1947, by officials of the Board. Quantities were certified by respective warehouse and store managers. Cost of transferring stocks from warehouses to stores was not included in the inventory valuation. Inventories included goods on consignment amounting to \$228,488.91, the corresponding liability being included with accounts payable on the Balance Sheet.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Liquor Control Board as at March 31, 1947, according to information and explanations given to me and as shown by the books of the Board, and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 138.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 ALBERTA LIQUOR CONTROL BOARD
 STATEMENT OF PROFIT AND LOSS
 FOR THE YEAR ENDED MARCH 31, 1947

	Liquor	Beer	Total
Gross sales	\$12,342,779.34	\$19,393,212.92	\$31,735,992.26
Less: Cost of goods sold	6,263,386.48	15,583,171.92	21,846,558.40
	<u>\$ 6,079,392.86</u>	<u>\$ 3,810,041.00</u>	<u>\$ 9,889,433.86</u>
Less: Stores' operating expenses			906,991.21
			<u>\$ 8,982,442.65</u>
Add: Special income:			
License fees		\$ 550,752.94	
Less: License expense		27,550.11	
		<u>\$ 523,202.83</u>	
Sundry revenue		46,252.05	
Interest earned on bank balances		9,829.98	
		<u>579,284.86</u>	
Net operating profit			<u>\$ 9,561,727.51</u>
Less: Non-operating expense:			
Capitalized value of non-contributory pensions awarded		\$ 22,385.48	
Permit expense		3,750.91	
Local option plebiscites		723.20	
		<u>26,859.59</u>	
Net income for the year ended March 31, 1947			<u><u>\$ 9,534,867.92</u></u>

STATEMENT No. 139.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
COST OF GOODS SOLD
FOR THE YEAR ENDED MARCH 31, 1947

Inventory, April 1, 1946:		
Liquor	\$1,082,269.97	
Beer	228,458.33	
		\$1,310,728.30
Add:		
Purchases, liquor	\$2,355,632.00	
Purchases, confiscated liquor	768.90	
Purchases, jugs and bottles	40,743.65	
Duty and sales tax	3,566,140.89	
Inward freight	267,214.53	
Marine insurance	6,976.32	
	\$ 6,237,476.29	
Purchases, beer	15,585,735.83	
		21,823,212.12
		\$23,133,940.42
Less:		
Cash and trade discounts	\$ 13,926.40	
Claims	7,853.34	
Breakages	386.50	
		22,166.24
		\$23,111,774.18
Less: Inventory March 31, 1947:		
Liquor	\$1,034,193.54	
Beer	231,022.24	
		1,265,215.78
Cost of goods sold for the year ended March 31, 1947		\$21,846,558.40

STATEMENT No. 140.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES' PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED MARCH 31, 1947

	Sales	Cost of Goods Sold	Gross Profit	Stores' Expenses as per State- ment No. 141	Stores' Profit
Athabasca	\$ 52,534.10	\$ 30,968.36	\$ 21,565.74	\$ 4,195.70	\$ 17,370.04
Banff	466,287.61	311,484.09	154,803.52	14,555.79	140,247.73
Banff Springs	49,810.40	25,276.26	24,534.14	1,596.89	22,937.25
Bassano	133,365.52	79,178.32	54,187.20	7,533.01	46,654.19
Blairmore	483,746.47	356,126.63	127,619.84	15,796.25	111,823.59
Cadomin	146,387.05	87,812.57	58,574.48	7,214.86	51,359.62
Calgary West	3,206,546.60	1,861,789.98	1,344,756.62	89,183.91	1,255,572.71
Calgary East	1,107,962.15	682,729.95	425,232.20	32,985.93	392,246.27
Calgary Mail Order	49,372.69	26,873.91	22,498.78	3,004.69	19,494.09
Calgary Beer	4,071,505.16	3,271,606.34	799,898.82	44,805.71	755,093.11
Camrose	884,509.85	654,638.34	229,871.51	31,761.43	198,110.08
Coleman	138,492.15	89,388.29	49,103.86	7,714.88	41,388.98
Coronation	97,827.51	59,023.30	38,804.21	7,210.37	31,593.84
Drumheller	1,030,985.77	748,021.10	282,964.67	35,991.36	246,973.31
Edmonton North	4,390,108.03	2,611,246.46	1,778,861.57	133,860.90	1,645,000.67
Edmonton South	977,691.11	600,301.85	377,389.26	34,706.17	342,683.09
Edmonton Mail Order	200,454.72	112,521.74	87,932.98	13,912.05	74,020.93
Edmonton Beer	4,663,573.38	3,747,355.22	916,218.16	67,119.03	849,099.13
Edson	595,106.77	431,438.48	163,668.29	17,957.38	145,710.91
Grande Prairie	623,457.42	436,526.77	186,930.65	21,297.26	165,633.39
Hanna	137,251.10	81,781.82	55,469.28	7,921.07	47,548.21
High River	227,305.70	134,347.71	92,957.99	9,682.41	83,275.58
Jasper	157,604.43	88,334.07	69,270.36	9,131.57	60,138.79
Lacombe	544,049.15	398,473.66	145,575.49	17,513.05	128,062.44
Lake Louise	43,008.35	21,824.57	21,183.78	1,587.80	19,595.98
Lethbridge	1,101,625.20	682,707.67	418,917.53	42,399.63	376,517.90
Lethbridge Beer	878,702.98	706,070.82	172,632.16	11,290.49	161,341.67
Lloydminster	204,495.00	124,904.90	79,590.10	9,788.28	69,801.82
Macleod	253,096.61	165,068.77	88,027.84	12,176.85	75,850.99
Medicine Hat	993,364.11	693,387.99	299,976.12	31,945.78	268,030.34
Milk River	70,925.85	43,779.94	27,145.91	4,503.89	22,642.02
Mundare	165,365.00	102,286.76	63,078.24	7,323.55	55,754.69
McLennan	365,420.35	262,718.89	102,701.46	13,231.25	89,470.21
Nordeg	161,314.08	115,088.28	46,225.80	6,318.07	39,907.73
Peace River	436,401.19	307,754.57	128,646.62	14,555.24	114,091.38
Pincher Creek	102,498.05	61,519.04	40,979.01	6,888.14	34,090.87
Red Deer	784,057.65	541,956.88	242,100.77	26,900.39	215,200.38
Smoky Lake	164,131.50	106,053.17	58,078.33	7,811.43	50,266.90
Stettler	166,967.15	100,387.86	66,579.29	9,798.19	56,781.10
St. Paul	252,689.97	159,690.00	92,999.97	10,542.38	82,457.59
Taber	155,404.65	97,116.45	58,288.20	7,560.23	50,727.97
Vegreville	236,965.56	150,547.49	86,418.07	10,085.12	76,332.95
Vermilion	193,165.47	117,773.12	75,392.35	8,473.57	66,918.78
Wainwright	146,777.53	88,268.17	58,509.36	7,915.23	50,594.13
Wetaskiwin	256,574.38	159,208.49	97,365.89	11,122.41	86,243.48
Willingdon	167,106.79	111,199.35	55,907.44	8,121.62	47,785.82
	<u>\$31,735,992.26</u>	<u>\$21,846,558.40</u>	<u>\$9,889,433.86</u>	<u>\$ 906,991.21</u>	<u>\$8,982,442.65</u>

STATEMENT No. 141.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES' EXPENSES

FOR THE YEAR ENDED MARCH 31, 1947

	Salaries including Bonus	Rent	Freight, Cartage and Express	Insurance	Repairs and Alterations	Breakage	Telegraph, Telephone and Postage	Light, Water and Fuel	Supplies and Sundries	Depre- ciation	Proportion of Warehouse Adminis- tration and General	Total
Althabasca	\$ 1,436.00	\$ 120.00	\$ 397.52	\$ 29.00	\$ 573.38	\$ 4.66	\$ 42.61	\$ 134.09	\$ 596.15	\$ 356.75	\$ 518.20	\$ 4,193.70
Banff	5,569.23	600.00	1,820.09	125.83			196.42	659.07	982.56		4,597.93	14,555.79
Banff Springs	542.68		299.05	2.86					253.22	7.92	491.16	1,596.89
Bassano	3,922.52	420.00	820.93	70.80		4.80	126.92	296.23	555.81		1,315.00	7,533.01
Blairmore	7,360.74	960.00	847.83	192.14		4.99	196.54	213.74	1,226.74	23.46	4,770.07	15,796.25
Cadomin	2,835.64	720.00	1,535.74	51.33		2.27	75.33	179.10	371.96		1,443.49	7,214.86
Calgary West	48,415.45	3,600.00	182.95	794.98		3.32	78.00	1,080.06	3,410.35		31,618.80	89,183.91
Calgary East	17,921.57	720.00	696.01	316.21		13.57	146.00	326.23	1,633.52	287.54	10,925.28	32,985.93
Calgary Mail Order	1,022.00	300.00	571.30	17.32			470.48		136.74		486.85	3,004.69
Calgary Beer	1,968.00	900.00		71.39			465.00		1,253.43		40,147.89	44,805.71
Canmore	14,820.53	1,932.00	2,270.69	272.51			330.03	747.70	2,666.08		8,721.89	31,761.43
Coleman	4,105.25	660.00	656.82	59.82		36	77.81	185.31	603.88		1,365.63	7,714.88
Coronation	4,248.92	420.00	632.11	107.69	22.52	5.35	109.98	279.25	419.90		964.65	7,210.37
Dumfries	17,834.44	1,860.00		283.42		10.64	464.53	902.48	2,574.04	300.65	10,166.24	35,991.36
Edmonton North	79,806.52	3,000.00	1,594.92	1,115.68	24.79	222.37	66.33	1,106.40	5,429.27		43,289.54	133,860.90
Edmonton South	21,386.65	1,540.00		341.62		40.87	127.82	174.03	1,113.45	341.01	9,640.72	34,706.17
Edmonton Mail Order	15,997.42	480.00	2,999.67	106.15			2,651.28		3,637.98	4.77	1,976.63	13,912.05
Edmonton Beer	7,385.79	720.00	1,807.04	371.38			406.13		1,373.52		45,986.10	67,119.03
Edson	6,868.90	900.00	4,724.78	166.74		.44	255.68		1,592.58	215.00	6,147.72	17,957.38
Grande Prairie	4,087.25	420.00	1,048.99	118.91	92.87	2.01	197.43	437.06	600.89		1,353.39	7,921.07
Hanna	4,812.98	900.00	609.84	76.13	11.27	1.82	128.44	204.16	797.02		2,241.40	9,682.41
High River	4,917.47	300.00	1,152.27	109.70		5.35	150.55	81.00	502.86		1,554.00	9,131.57
Jasper	8,321.68	720.00	865.15	209.76			189.01	393.55	1,449.20		5,364.70	17,513.05
Lacombe	459.50		427.42	5.09					267.95	3.75	424.09	1,587.80
Lake Louise	21,673.71	1,800.00	4,698.10	376.73	37.88	16.56	187.77	291.15	2,454.94		10,862.79	42,399.63
Lethbridge	1,740.00	600.00		19.97					265.89		8,664.63	11,290.49
Lethbridge Beer	5,122.55	420.00	1,079.03	81.43			129.87	228.17	710.77		2,016.46	9,788.28
Lloydminster	6,678.20	600.00	1,019.88	182.04			117.61	408.67	609.49	65.25	2,495.71	12,176.85
Medicine Hat	13,544.30	2,040.00	3,071.12	308.77	4.00	1.95	210.49	475.10	2,168.17	326.62	9,795.26	31,945.78
Milk River	2,425.50	480.00	381.69	76.40			79.43	129.00	232.49		699.38	4,503.89
Mundare	4,027.43	360.00	573.77	76.02			107.39	132.45	415.88		1,630.61	7,323.55
McLennan	4,340.00	720.00	2,192.35	104.44	47.84	4.41	161.35	640.56	1,417.00		3,603.30	13,231.25
Nordeg	2,548.23	480.00	434.62	72.21			43.79	399.75	348.77		1,590.70	6,318.07
Peace River	4,886.95	840.00	2,553.27	139.81			156.19	280.19	1,383.91	9.70	4,303.22	14,555.24
Pacific Creek	3,826.75	660.00	586.13	61.64		2.70	104.34	66.65	299.55		1,010.70	6,888.14
Red Deer	11,167.18	1,344.00	3,127.95	233.03	48.73	6.80	167.12	595.93	2,428.39	164.68	7,731.36	26,900.39
Smoky Lake	3,787.36	480.00	888.98	175.67			102.67	231.62	854.47		1,618.45	7,811.43
Stettler	5,726.20	420.00	1,158.39	122.59	10.00	9.04	151.69	9.67	518.85		2,491.70	10,542.38
St. Paul	5,045.29	720.00	875.35	85.70		6.28	104.49	90.69	419.30	3.68	1,532.40	7,560.23
Tabor	4,092.30	360.00	692.51	103.15			136.54	76.35	780.58		2,336.65	10,085.12
Vegreville	4,963.06	810.00	838.07	78.43	181.80	4.48	116.76	65.82	539.89		1,904.74	8,473.57
Vermilion	4,449.86	480.00	1,010.53	88.19		2.01	115.79	159.47	556.04		1,447.33	7,915.23
Wainwright	4,115.87	420.00	1,010.53	88.19	16.70	5.57	132.59	134.01	574.78	82.00	2,530.00	11,122.41
Wetaskiwin	6,300.40	660.00	576.26	110.10			159.03	248.02	573.87	38.22	1,647.79	8,121.62
Willingdon	4,114.18	525.00	730.63	83.33		1.35						
	\$415,469.05	\$38,316.00	\$53,542.94	\$7,696.77	\$1,073.78	\$383.97	\$9,657.75	\$12,848.36	\$52,832.46	\$2,231.00	\$312,939.13	\$906,991.21

STATEMENT No. 142.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

ADMINISTRATION AND GENERAL EXPENSE, WAREHOUSE EXPENSE
AND LICENSE EXPENSE

FOR THE YEAR ENDED MARCH 31, 1947

ADMINISTRATION AND GENERAL EXPENSE

Salaries, including bonus	\$ 94,575.55
Superannuation fund contributions, net	15,763.90
Printing and stationery	6,932.70
Depreciation	3,186.08
Postage	2,789.38
Travelling	2,423.69
Insurance	1,868.11
Telephone and telegraph	1,553.90
Legal	1,430.95
General	1,395.02
Analysis	407.36
Retiring allowance	300.00
	<u>\$ 132,626.64</u>
Transferred to stores expense, 95%	\$ 125,995.31
Transferred to license expense, 5%	<u>6,631.33</u>
	<u>\$ 132,626.64</u>

WAREHOUSE EXPENSE

Salaries, including bonus	\$ 135,754.92
Rent	22,215.00
General	8,515.29
Light, Water and Fuel	4,908.53
Insurance	4,416.13
Freight, cartage and express	4,132.62
Depreciation	1,716.54
Supplies	1,654.38
Telephone, telegraph and postage	1,569.60
Customs' locker fees	1,383.00
Repairs and alterations	677.81
	<u>\$ 186,943.82</u>

LICENSE EXPENSE

Salaries, including bonus	\$ 13,776.00
Travelling	6,648.62
Analysis	390.00
General	104.16
	<u>\$ 20,918.78</u>
Add: 5% of administration and general expense	<u>6,631.33</u>
	<u>\$ 27,550.11</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
SUPERANNUATION FUND
BALANCE SHEET AS AT MARCH 31, 1947

ASSETS

Cash in bank			\$ 21,655.70
Investments:	Par Value	Book Value	
Dominion of Canada debentures	\$187,100.00	\$ 187,100.00	
Province of Alberta debentures	93,500.00	93,923.73	
Province of Alberta special adjustment coupons	21,562.12	20,427.52	
Province of Saskatchewan debentures	5,000.00	5,172.68	
	<u>\$307,162.12</u>		306,623.93
Accrued interest			2,819.42
Bond interest receivable, deferred			7,086.84
			<u>\$ 338,185.89</u>

LIABILITIES

Employees' reserve:			
Contributions		\$ 71,268.72	
Savings		404.31	
		<u></u>	\$ 71,673.03
Alberta Liquor Control Board reserve			72,113.33
Pension reserve			169,748.75
Interest reserve:			
Excess of earnings over requirements			24,650.78
			<u>\$ 338,185.89</u>

Edmonton, Alberta, June 16, 1947.

I have audited the books and records of the Alberta Liquor Control Board Superannuation Fund for the year ended March 31, 1947.

Investments are shown at cost less amortization of premium to March 31, 1947.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Liquor Control Board Superannuation Fund as at March 31, 1947 according to the information and explanations given to me and as shown by the books of the Fund, and the accompanying Statement of Operations correctly summarizes the transactions for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 144.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
SUPERANNUATION FUND
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1947

	Employees' Reserve	Alberta Liquor Control Board Reserve	Pension Reserve
Fund, as at April 1, 1946	\$ 57,174.17	\$ 56,860.15	\$ 150,752.26
Superannuation:			
Contributions	16,212.57	16,212.57	.....
Interest earnings	1,780.59	1,793.83	.....
Savings:			
Contributions	96.60	.....	.....
Interest earnings	9.82	.....	.....
Pensions:			
Capitalized value of pensions awarded:			
Non-contributory	.....	.....	22,385.48
Contributory	1,972.00	1,972.00	3,944.00
Savings	16.13	.....	16.13
Interest earnings	.....	.....	6,038.26
	<u>\$ 73,285.62</u>	<u>\$ 72,894.55</u>	<u>\$ 183,136.13</u>
Deduct:			
Refunds on termination of employment	1,612.59	781.22	.....
Pension payments	.....	.....	13,387.38
	<u>\$ 71,673.03</u>	<u>\$ 72,113.33</u>	<u>\$ 169,748.75</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY BRANCHES
BALANCE SHEET AS AT MARCH 31, 1947

ASSETS

Cash:		
Currency on hand at branches and agencies	\$1,009,433.39	
Balances on deposit with chartered banks	1,913,457.59	
Cash items in transit	988,806.38	
		\$3,911,697.36
Accounts receivable		41,607.13
Loans and advances:		
Government sponsored activities	\$1,331,909.03	
Guaranteed by the Province	179,532.69	
Municipalities, school divisions and hospital districts	295,167.00	
Commercial and industrial	2,956,724.30	
Personal and agricultural	2,331,258.58	
		7,094,591.60
Investments:		
Dominion of Canada debentures of a par value of \$15,250,000.00, at cost		15,250,000.00
Fund for contingent liabilities:		
Balance on deposit	\$ 25,000.00	
Investments:		
Dominion of Canada debentures of a par value of \$492,000.00, at cost	492,000.00	
		517,000.00
Accrued interest		54,073.46
Prepaid expenses:		
Insurance premiums unexpired	\$ 7,256.78	
Stationery and supplies on hand	13,545.78	
		20,802.56
Automobiles and equipment, less depreciation		17,837.46
Buildings and furnishings, at cost		218,629.90
Deficit:		
Balance April 1, 1946	\$1,981,361.44	
Deduct: Excess of revenue over expenditure for the year ended March 31, 1947	125,339.70	
		1,856,021.74
		<u>\$28,982,261.21</u>

LIABILITIES

Liabilities to the public:		
Certified transfer vouchers outstanding	\$ 40.00	
Receiver General of Canada	36.78	
Drafts and money orders outstanding	782,040.60	
Deposits not bearing interest	12,828,840.89	
Deposits bearing interest with interest accrued to March 31, 1947	11,516,161.43	
		\$25,127,119.70
Province of Alberta revenue and trust deposits		1,630,916.91
Deferred credits:		
Unearned interest	\$ 14,743.61	
Interest contingent account	1,187.05	
		15,930.66
Provincial Treasurer:		
Appropriations for maintenance and operation less revenue remitted	\$ 1,472,664.04	
Appropriations for buildings and equipment	218,629.90	
Appropriation for contingent liabilities fund	517,000.00	
		2,208,293.94
		<u>\$28,982,261.21</u>

STATEMENT No. 145—*Continued*

Edmonton, Alberta, August 20, 1947.

I have audited the books and records of the Treasury Branches for the year ended March 31, 1947. In connection therewith branch balance sheets as at that date, certified to by branch managers have been examined and consolidated with Head Office records. Transactions applicable to the year, reported after preparation of branch statements are not reflected in the accounts.

Currency on hand and items in transit were certified by branch managers. Balances on deposit with chartered banks were verified by certificates from banks. Securities were examined during the year and found in order.

Loans and advances include loans outstanding as at March 31, 1947, overdrafts in depositors' accounts, bills discounted and items in overdue bills. No provision has been made for losses arising from uncollectible accounts.

Expenditures of the Treasury Branches for maintenance and operation have been charged to the general revenue fund of the Province with the exception of an amount of \$480,738.68 representing consumers' bonuses for the months February 1941 to April 1945, inclusive. This amount may be financed from the fund provided for contingent liabilities.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Treasury Branches as at March 31, 1947, according to information and explanations given to me and as shown by the books of the Treasury Branches, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY BRANCHES
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1947

REVENUE	
Interest earnings on:	
Investments ..	\$ 472,260.00
Loans and advances ..	281,764.19
Bank balances ..	5,337.04
	\$ 759,361.23
Commissions and exchange earnings ..	149,522.36
Sundry revenue ..	1,226.31
	\$ 910,109.90
EXPENDITURE	
Salaries ..	\$ 407,777.97
Interest on savings deposits ..	159,901.42
Agents' commission ..	63,660.95
Maintenance of buildings ..	59,079.15
Printing, stationery and office supplies ..	29,168.12
Travelling expense ..	24,723.62
Postage, telegraph and telephone ..	19,887.63
Advertising and publicity ..	9,709.30
Insurance ..	5,290.98
Clearing house fees ..	2,274.25
Freight and express ..	1,595.23
Sundry ..	1,701.58
	\$ 784,770.20
Excess of revenue over expenditure for the year ended March 31, 1947 ..	\$ 125,339.70

STATEMENT No. 147.

GOVERNMENT OF THE PROVINCE OF ALBERTA
KING'S PRINTER'S ADVANCE
BALANCE SHEET AS AT MARCH 31, 1947

ASSETS

Accounts receivable		\$ 65,541.77
Stock on hand		63,481.41
Equipment:		
Office and general	\$ 3,420.78	
Mimeograph department	19,773.28	
Typewriter department	8,629.40	
	\$ 31,823.46	
Less: Reserve for depreciation	11,199.92	
		<u>20,623.54</u>
		<u>\$ 149,646.72</u>

LIABILITIES

Accounts payable		\$ 16,425.10
Sales tax unpaid		1,747.13
Reserve for sundry uncollected charges		250.35
Provincial Treasurer's advance		120,619.50
Surplus:		
Surplus as at April 1, 1946	\$ 10,005.69	
Net profit for the year ended March 31, 1947	10,604.64	
	\$ 20,610.33	
Less: Remitted to Provincial Treasurer	10,005.69	
		<u>10,604.64</u>
		<u>\$ 149,646.72</u>

Edmonton, Alberta, May 30, 1947.

I have audited the books and records of the King's Printer's Advance for the year ended March 31, 1947.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the King's Printer's Advance as at March 31, 1947 according to information and explanations given to me and as shown by the books of the Advance and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
KING'S PRINTER'S ADVANCE
STATEMENT OF PROFIT AND LOSS
FOR THE YEAR ENDED MARCH 31, 1947

Sales:			
Printing, stationery and office supplies			\$ 356,229.43
Acts			5,569.95
			<u>\$ 361,799.38</u>
Less: Cost of goods sold			343,591.54
			<u>\$ 18,207.84</u>
Subsidiary departments:			
	Mimeograph Department	Typewriter Department	
Revenue	\$ 30,569.92	\$ 19,366.68	
Less: Cost of services:			
Direct salaries and wages	\$ 18,496.17	\$ 12,632.11	
Materials used	6,088.37	5,353.18	
Depreciation on equipment	1,905.06	70.19	
	<u>\$ 26,489.60</u>	<u>\$ 18,055.48</u>	
	\$ 4,080.32	\$ 1,311.20	5,391.52
			<u>1,094.54</u>
Sundry revenue, including cutting charges			1,094.54
Gross profit			<u>\$ 24,693.90</u>
Less: General expenses:			
Salaries		\$ 14,243.19	
Freight and express		1,897.18	
Telegraph, telephone and postage		1,128.86	
Miscellaneous		1,454.47	
Depreciation on office equipment		259.60	
			<u>18,983.30</u>
			\$ 5,710.60
Add: Miscellaneous income:			
Cash discounts		\$ 4,430.33	
Proceeds of salvage and obsolete stock		9.38	
Profit on sale of equipment		454.33	
			<u>4,894.04</u>
Net profit for year ended March 31, 1947			<u>\$ 10,604.64</u>
COST OF GOODS SOLD			
Inventory, April 1, 1946			\$ 41,547.64
Add: Purchases:			
Printing, stationery and office supplies		\$ 361,002.81	
Acts		4,522.50	
			<u>365,525.31</u>
			<u>\$ 407,072.95</u>
Less: Inventory, March 31, 1947			63,481.41
Cost of goods sold			<u>\$ 343,591.54</u>

STATEMENT No. 149.

GOVERNMENT OF THE PROVINCE OF ALBERTA
POST-WAR RECONSTRUCTION FUND
BALANCE SHEET AS AT MARCH 31, 1947

ASSETS

Cash in bank	\$1,190,656.23	
Cash in treasury branch	59,259.38	\$1,249,915.61
Investments:		
Dominion of Canada debentures, at cost		1,010,000.00
Accrued interest, not due		15,651.52
Deposits with Provincial Marketing Board:		
Chapter 11, Statutes of Alberta, 1945	\$ 250,000.00	
Chapter 12, Statutes of Alberta, 1946	150,000.00	
Chapter 23, Statutes of Alberta, 1947 (part)	50,000.00	
		<u>450,000.00</u>
		<u>\$2,725,567.13</u>

LIABILITIES

Reserve:		
As at April 1, 1946		\$3,622,640.01
Add: Interest earned		42,782.17
		<u>\$3,665,422.18</u>
Deduct: Payments during year ended March 31, 1947:		
Main highways, net	\$ 412,940.37	
Buildings	279,787.64	
East Pothole Coulee water storage	216,066.14	
Purchase of aircraft, net	25,494.17	
Grant, Town of Vulcan	7,000.00	
Stream control	235.00	
Forestry work	137.01	
Bridges, net	1,805.28	
		<u>939,855.05</u>
		<u>\$2,725,567.13</u>

Edmonton, Alberta, April 21, 1947.

I have audited the books and records of the Post-War Reconstruction Fund for the year ended March 31, 1947.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Post-War Reconstruction Fund as at March 31, 1947, according to information and explanations given to me and as shown by the books of the Fund.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUPERANNUATION FUND

STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1947

	Employees' Accounts	Employers' Accounts	Total
Superannuation fund as at April 1, 1946	\$1,573,447.62	\$2,709,042.22	\$4,282,489.84
Add:			
*Contributions	168,488.96	164,124.65	332,613.61
Contributions by Provincial Treasurer to special reserve		69,884.55	69,884.55
Interest earnings	76,872.89	134,307.81	211,180.70
	<u>\$1,818,809.47</u>	<u>\$3,077,359.23</u>	<u>\$4,896,168.70</u>
Deduct: Withdrawals:			
Refunds upon employees leaving service, Section 19	\$ 88,721.77	\$ 97,206.73	\$ 185,928.50
Contributory annuities paid		108,421.73	108,421.73
Non-contributory annuities paid from special reserve		69,884.55	69,884.55
Payments to Provincial Treasurer, Order-in-Council 956/32		23,048.38	23,048.38
Payments to deceased employees' widows, Section 20		4,221.71	4,221.71
Payments to Provincial Treasurer, Section 20		671.35	671.35
Refund of excess contributions		201.64	201.64
Contributions of employees superannuated during year	66,080.28	66,080.28	
	<u>\$ 154,802.05</u>	<u>\$ 237,575.81</u>	<u>\$ 392,377.86</u>
Superannuation fund as at March 31, 1947	<u>\$1,664,007.42</u>	<u>\$2,839,783.42</u>	<u>\$4,503,790.84</u>
In the accounts of the Province as follows:			
Unfunded debt, superannuation fund			\$4,449,068.50
Income liability, interest accrued but not due			54,722.34
			<u>\$4,503,790.84</u>

*Includes contributions by enlisted employees and those temporarily employed by the Dominion of Canada.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 151.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION
BALANCE SHEET AS AT MARCH 31, 1947

ASSETS

Cash on hand		\$	20.00
Cash in bank			13,032.20
Interest on loans, due from banks			159.20
Accounts receivable			137.50
Investments:			
	Par Value	Book Value	
Province of Alberta debentures	\$297,900.00	\$	297,900.00
Dominion of Canada debentures	47,000.00		47,000.00
	<u>\$344,900.00</u>	\$	<u>344,900.00</u>
Land			3,764.45
			<u>348,664.45</u>
Accrued interest			3,667.55
Bond interest receivable, deferred			32,851.12
		\$	<u><u>398,532.02</u></u>

LIABILITIES

Accounts payable		\$	99.62
Capital:			
Paid up capital of society members	\$143,717.37		
Special contributions by societies	21,450.00		
	<u>\$165,167.37</u>		
Capital subscribed by Provincial Treasurer	163,007.37	\$	328,174.74
Capital surplus:			
Arising from nominal valuation placed on land			21.00
			<u>328,195.74</u>
Reserve, as per Statement No. 152			70,236.66
		\$	<u><u>398,532.02</u></u>

Edmonton, Alberta, June 12, 1947.

I have audited the books and records of the Alberta Rural Credit Corporation for the year ended March 31, 1947.

At March 31, 1947 an amount of \$823,565.88 was due from the Corporation to the Province for guaranteed loans implemented in respect of member societies. During the year under review the Corporation reimbursed the Province to the extent of \$91,000.00.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Rural Credit Corporation as at March 31, 1947 according to the information and explanations given to me and as shown by the books of the Corporation, and the accompanying Statement of Reserve Account correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 152.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION
STATEMENT OF RESERVE ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1947

Reserve as at April 1, 1946		\$ 89,442.23
Add:		
Collections on implemented loans	\$ 53,124.53	
Revenue from investments	15,984.46	
Proportion of interest on societies' loans	2,685.44	
		<u>71,794.43</u>
		\$ 161,236.66
Deduct: Payments to Provincial Treasurer on account of guaranteed loans implemented		91,000.00
Reserve as at March 31, 1947		<u>\$ 70,236.66</u>

STATEMENT No. 153.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUGAR BEET CO-OPERATIVE CREDIT SOCIETIES' SINKING FUND
BALANCE SHEET AS AT MARCH 31, 1947

ASSETS

Investment in Province of Alberta savings certificates	\$ 2,465.51
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LIABILITIES

Reserve:		
As at April 1, 1946	\$ 2,157.82	
Add:		
Contributions	134.00	
Interest on investments, including interest adjustments on savings certificates	173.69	
		<u>\$ 2,465.51</u>

Edmonton, Alberta, June 12, 1947.

I have audited the books and records of the Sugar Beet Co-operative Credit Societies' Sinking Fund for the year ended March 31, 1947.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Sugar Beet Co-operative Credit Societies' Sinking Fund as at March 31, 1947, according to the information and explanations given to me and as shown by the books of the Sinking Fund.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 154.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF EXPENDITURE FROM APPROPRIATION NO. 916

"UNFORESEEN AND UNPROVIDED FOR"

FOR THE YEAR ENDED MARCH 31, 1947

Alberta Fish and Game Association, additional grant	\$ 1,132.61
Empire Parliamentary Association, grants for the years 1945 and 1946	1,000.00
Macdonald Hotel, dinner to Canadian Newfoundland Education Association	649.00
Workmen's Compensation Board re grant to Crows Nest Pass First Aid and Mine Rescue Association	300.00
Alberta Provincial Council, Canadian Legion, memorial wreaths	292.00
Chairman of the Continuing Mine Ministers' Conference, Province's share of expenses	200.00
Edmonton Branch, Canadian Legion, memorial wreaths	75.00
Special Committee of the Assembly respecting the Alberta Election Act, expenses	98.42
Macdonald Hotel, dinner to delegates to a meeting on fish infestation	29.00
Medicine Hat Clinic, medical treatment to Mrs. H. Schnider	28.00
S. A. B. Kembry, luncheon expenses to the Electrical Engineers of the Dominion	25.00
	<u>\$ 3,829.03</u>

Certified correct,

C. K. HUCKVALE, C.A.,

Provincial Auditor.

STATEMENT No. 155.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF PAYMENTS OUT OF CONTINGENCY FUND

TREASURY DEPARTMENT ACT, SEC. 87, CHAP. 18, R.S.A. 1942

FOR THE YEAR ENDED MARCH 31, 1947

Payments during the year	<u>Nil</u>
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Certified correct,

C. K. HUCKVALE, C.A.,

Provincial Auditor.

STATEMENT No. 156.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDS RAISED UNDER CHAP. 18, SEC. 62, R.S.A. 1942,
THE TREASURY DEPARTMENT ACT

FOR THE YEAR ENDED MARCH 31, 1947

Amount outstanding April 1, 1946	\$ 762,000.00
Amount raised during the year ended March 31, 1947	
Amount outstanding March 31, 1947:	
Treasury bill due December 1, 1947 (part)	\$ 762,000.00

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 157.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDS RAISED UNDER CHAPTER 42, R.S.A. 1942,
THE DEFERRED CHARGES ACT

FOR THE YEAR ENDED MARCH 31, 1947

Funds raised during the year under authority of The Deferred Charges Act	<u>Nil</u>
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Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 158.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF REMISSIONS

FOR THE YEAR ENDED MARCH 31, 1947

Under Chapter 18, Section 58, R.S.A. 1942, The Treasury Department Act:		
Land titles, clerks of court and sheriffs' fees charged to government departments	\$	27,665.87
Lease rentals		10,152.00
Commissioners for oaths		3,276.00
Succession duties		1,947.13
Automobile licenses		1,520.25
Fuel oil tax		977.22
Agreements for sale		71.70
Taxes		61.19
Notaries public		20.00
	\$	45,691.36
Under Chapter 126, Section 6, R.S.A. 1942, an Act respecting fines and penalties:		
Government Liquor Control Act	\$	350.00
Alberta Hail Insurance Act		90.00
Vehicles and Highway Traffic Act		25.25
Public Service Vehicles Act		23.00
Real Estate Agents' Licensing Act		20.00
Criminal Code of Canada		7.25
		515.50
Under Chapter 18, Section 59, R.S.A. 1942, uncollectible accounts:		
Department of Public Welfare	\$	805,969.05
Department of Education		468,275.11
Department of Lands and Mines		101,939.13
Department of Public Health		82,734.20
Department of Municipal Affairs		44,872.22
Department of Provincial Treasurer		42,971.32
Department of Agriculture		4,258.52
Department of Provincial Secretary		1,099.12
Department of Attorney General		183.82
		1,552,302.49
Under Chapter 300, R.S.A. 1942, Domestic Relations Act, and regulations thereunder		2,583.00
Under Chapter 78, Section 10, R.S.A. 1942, Seed grain and relief acts, principal and interest		183,761.28
		<u>\$1,784,853.63</u>

In addition to ordinary remissions the following cancellations and write-offs were made during the period under review:

	Principal	Interest
Petroleum and natural gas leases	\$ 207,615.51	\$ 102.62
School land sales leases	34,942.04	16,327.02
School land petroleum and natural gas leases	7,001.07	
Special areas grazing leases	1,518.17	4.18
Grazing leases	1,041.62	10.08
School land cultivation leases	287.65	10.80
Cultivation leases	271.66	14.93
School land coal leases	188.79	35.25
Coal leases	106.43	
Tax recovery cultivation leases	82.13	8.90
Miscellaneous leases	77.98	3.07
Agricultural leases	19.96	.94
Special areas cultivation leases	5.59	.20
School land irrigation leases	4.20	
	<u>\$ 253,162.80</u>	<u>\$ 16,517.99</u>

Under authority of Chapter 32, 1939, The Relief Indebtedness Act: Seed grain, fodder and relief advances, principal and interest amounting to \$13,976.40 were cancelled during the period. In addition, further advances, principal and interest, aggregating \$974,301.53 may be cancelled under the terms of the act.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 159.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XIV.—LANDS AND MINES DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1947

Payments for the year ended March 31, 1947	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$		1101. Minister's Office:	\$ 7,692.00		\$ 7,692.00	\$ 7,754.00		\$ 62.00	O/C 259/47	
		(a) Salaries	2,750.00		2,750.00	2,692.46	57.54			
		(b) Expenses								
280,346.08		1102. General Office:	294,370.00		294,370.00	280,346.08	14,023.92			
67,993.08		(a) Salaries	71,050.00		71,050.00	69,985.78	1,064.22			
		(b) Expenses								
457.27		1103. Advisory Board:	2,000.00		2,000.00	457.27	1,542.73			
		(a) Salaries								
		(b) Expenses								
18,897.21		1106. Calgary Land Agency:	21,431.00		21,431.00	18,897.21	2,533.79			
1,896.40		(a) Salaries	1,547.00		1,547.00	1,846.20				
		(b) Expenses								
14,751.35		1109. Peace River Land Agency:	13,435.00		13,435.00	14,751.35	1,102.46			
1,197.12		(a) Salaries	1,212.00		1,212.00		109.54			
		(b) Expenses								
91,415.87		1113. Northern Alberta Forest District:	94,095.00		94,095.00	91,415.87	2,679.13			
39,983.32		(a) Salaries	40,365.00		40,365.00	39,544.93	820.07			
		(b) Expenses								
46,674.50		1114. Crow's Nest-Bow River Forest Reserve:	48,541.00		48,541.00	46,674.50	1,866.50			
23,240.31		(a) Salaries	28,569.00		28,569.00	25,087.87	3,481.13			
		(b) Expenses								
25,334.11		1116. Clearwater Forest Reserve:	29,294.00		29,294.00	25,334.11	3,959.89			
8,024.94		(a) Salaries	10,627.00		10,627.00	8,660.55	1,966.45			
		(b) Expenses								
34,304.66		1117. Brazeau-Athabasca Forest Reserve:	35,560.00		35,560.00	34,304.66	1,255.34			
12,640.35		(a) Salaries	10,572.00		10,572.00	12,101.20				
		(b) Expenses								
3,443.00		1120. Cypress Hills Forest Reserve:	3,379.00		3,379.00	3,443.00				
1,040.05		(a) Salaries	1,385.00		1,385.00	1,254.77	130.23			
		(b) Expenses								
37,600.00		1123. Petroleum and Natural Gas Division:	35,000.00		35,000.00	36,008.74				
		(a) Salaries								
		(b) Expenses								
34,914.21		1124. The Mines Act:	34,944.00		34,944.00	34,914.21	29.79			
11,769.16		(a) Salaries	14,500.00		14,500.00	12,509.36	1,990.64			
		(b) Expenses								
13,986.41		1125. Supervisor of Grazing:	10,000.00		10,000.00	13,499.03				
49,197.51		(a) Salaries	15,000.00		15,000.00	49,156.00	844.00			
12,550.82		1127. Fire Fighting, General	10,000.00		10,000.00	12,550.82				
		(a) Salaries								
		(b) Expenses								
2,605.84		1129. Tree Nurseries:	3,165.00		3,165.00	2,551.26	613.74			
		(a) Salaries								
		(b) Expenses								
28,631.19		1132. Radio Communication:	32,575.00		32,575.00	28,631.19	3,943.81			
19,807.17		(a) Salaries	19,873.00		19,873.00	19,743.59	129.41			
		(b) Expenses	500.00		500.00		500.00			
		1133. Flying Service, Forest Protection								

O/C 2064/46, 58 & 368/47
S.W. 35/46-47
O/C 84/47

58,637.51	1134. Special Areas Board:	69,822.00	69,822.00	58,637.51	11,184.49	
35,005.74	(a) Salaries	37,698.00	37,698.00	35,005.74	2,692.26	
33,450.24	1135. Administration of The Game Act:	29,375.00	29,375.00	31,736.27		2,361.27 O/C 84/47
	(a) Salaries					
	(b) Expenses					
41,019.36	1136. Fisheries Act:	45,829.00	45,829.00	41,019.36	4,809.64	
47,633.21	(a) Salaries	58,895.00	58,895.00	52,348.97	6,546.03	
37,982.25	(b) Expenses	20,000.00	20,000.00	38,222.50	1,777.50	S.W. 48/46.47
2,288.60	1137. Bounties for Destruction of Pests					
	Special Warrant 1/45-46 (Expenses, Natural Gas Utilities Board)					
67,265.91	Special Warrant 10/46-47 (Payments to school, municipal and improvement districts as compensation for loss of mineral tax)					
	TOTAL: INCOME ACCOUNT	\$1,155,050.00	\$ 122,265.91	\$1,277,315.91	\$ 57,861.18 (Net)	
\$1,216,420.79				\$1,219,454.73		
CAPITAL ACCOUNT						
\$ 20,230.38	1181. Charitable Purposes, Hospitalization and Medical Services in Special Areas	\$ 25,000.00	\$ 25,000.00	\$ 21,373.99	\$ 3,626.01	
112.00	1182. Abandonment of Mining Properties	10,000.00	10,000.00	112.00	9,888.00	
\$ 20,342.38	TOTAL: CAPITAL ACCOUNT	\$ 35,000.00	\$ 35,000.00	\$ 21,485.99	\$ 13,514.01	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LANDS AND MINES DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1947
INCOME ACCOUNT

Service	1101 Minister's Office	1102 General Office	1103 Advisory Board	1105 Calgary Land Agency	1109 Peace River Land Agency	1113 Northern Alberta Forest District	1114 Crow's Nest-Bow River Forest Reserve	1116 Clearwater Forest Reserve	1117 Brazos-Athabasca Forest Reserve	1120 Cypress Hills Forest Reserve	1123 Petroleum and Natural Gas Division	1124 The Mines Act	1125 Supervision of Grazing	1127 Fire Fighting, General	1128 Postage	1129 Tree Nurseries	1132 Radio Communication	1134 Special Areas Board	1135 The Game Act	1136 The Fisheries Act	1137 Bounties for Destruction of Pests	S.W. 10/46-47 Payments to School Municipal and Improvement Districts for loss of mineral tax	Totals
Advertising	\$ 1,054.13	\$ 1,128.24					\$ 3,325.10	\$ 759.35	\$ 1,108.91								\$ 1,200.04		\$ 5,021.26	\$ 9,959.99			\$ 3,128.24
Automobiles		2,321.70																					\$ 24,750.48
Board		213.68				\$ 47.25								\$ 5,478.12									5,478.12
Books and binding																					\$ 38,222.50		260.93
Bounties for destruction of pests						1,788.58	1,775.08		411.96	\$ 324.36									5,484.09				38,222.50
Buildings and sites																						\$ 67,265.91	67,265.91
Compensation													250.00										250.00
Drainage and irrigation		6,402.79				1,952.82	6,224.38	688.23	577.81	12.69		\$ 1,041.48					2,841.29		3,874.75	1,996.92			25,756.91
Equipment												1,322.15											1,322.15
Examinations				\$ 28.46		149.41	609.59	337.70	317.46				294.70			\$ 70.50							1,813.32
Feed and seed		60.85			\$ 17.75	132.83	4.55	9.83	.91			4.70	4.88						10.92	52.73			307.85
Fees and commissions													2,109.91										2,109.91
Fencing																							11,252.90
Freight, express and cartage	5.29	305.63		216.19	58.84	711.01	289.26	176.05	144.48	23.38		34.82	6.54	6,553.16		60.92	924.87		1,012.96	729.50			3,237.65
Heating, lighting and power						355.53	60.55	27.85	95.75				14.29	694.21			605.53		281.34	1,102.60			115.70
Hospital and medical supplies														115.70									25.95
Laundry and cleaning																							6,329.12
Legal fees and expenses		6,329.12																					10,849.34
Miscellaneous expenses and supplies		107.52		1.25		316.60	218.59	126.79	149.93			23.45	356.70	2,588.15		53.84	1,086.08		312.46	5,507.98			113.94
Newspapers and periodicals		81.01		2.00								7.93											16,004.55
Postage	17.00	88.94		717.87	692.16	766.85	327.69	117.00	200.38	21.14		23.59	9.27		\$ 12,550.82		60.00		250.22	78.62			27,901.18
Printing, stationery and office supplies	100.00	38.51		369.96	221.15	300.97	118.37	140.60	155.63			2,031.40				13.48	831.31		3,403.40	1,842.58			17,637.16
Rates, rentals and insurance	38.51	18,433.82				550.47	863.30	85.45	397.35	23.70		83.43	168.00	12,363.90			834.92		358.85	1,158.09			31,298.08
Repairs and replacements	374.81	6,068.09		156.96	27.06	7,200.14	1,733.07	1,592.48	2,658.95	323.20		287.48	975.70				3,868.18		2,945.36	3,086.60			721,128.79
Salaries	7,754.00	280,346.08		18,897.21	14,751.35	91,415.87	46,674.50	25,334.11	34,304.66	3,443.00	\$ 36,008.74	34,914.21					28,631.19	\$ 58,637.51	35,005.74	41,019.36			36,008.74
Special services																							6,701.09
Surveys		6,399.76																					6,686.97
Telegrams and telephones	752.87	2,693.82		180.71	54.40	137.05	152.23	118.31	86.69			709.03	37.75				63.82		927.61	772.68			77,484.06
Travelling expenses	308.82	16,588.64	\$ 457.27	172.80	29.10	21,709.59	2,848.84	1,765.61	2,162.25	334.40		6,939.90	663.20	259.84			1,882.24		6,424.85	14,936.71			66,229.12
Wages		53.50				3,425.83	6,537.27	2,715.30	3,632.74	184.00			8,468.54	21,093.22		2,352.52	5,945.31		1,426.20	10,794.69			
TOTAL: Income Account	\$ 10,446.46	\$ 350,331.86	\$ 457.27	\$ 20,743.41	\$ 15,853.81	\$ 130,960.80	\$ 71,762.37	\$ 33,994.66	\$ 46,405.86	\$ 4,697.77	\$ 36,008.74	\$ 47,423.57	\$ 13,499.03	\$ 49,156.00	\$ 12,550.82	\$ 2,551.26	\$ 48,374.78	\$ 58,637.51	\$ 66,742.01	\$ 93,368.33	\$ 38,222.50	\$ 67,265.91	\$ 1,219,454.73

CAPITAL ACCOUNT

Apprn No.	Service	Contract Labour	Repayable Advances and Loans	Totals
1181	Charitable Purposes, Hospitalization and Medical Services in Special Areas		\$ 21,373.99	\$ 21,373.99
1182	Abandonment of Mining Properties	\$ 112.00		112.00
	TOTAL: Capital Account	\$ 112.00	\$ 21,373.99	\$ 21,485.99

GOVERNMENT OF THE PROVINCE OF ALBERTA
LANDS AND MINES DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1947
INCOME ACCOUNT

STATEMENT No. 161.

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Administration, special areas board, reimbursements		\$ 69,822.00		\$ 69,822.00
Fisheries Act:				
Angling permits	\$ 18,844.45	15,000.00	\$ 3,844.45	
Boat licenses	110.00	50.00	60.00	
Fish royalty	19,994.87	25,000.00		5,005.13
Fishing licenses	26,776.00	20,000.00	6,776.00	
Miscellaneous	878.43	1,000.00		121.57
Game Act:				
Fur tax (less commissions)	106,207.84	80,000.00	26,207.84	
Game licenses	154,233.41	90,000.00	64,233.41	
Registered trap lines	30,234.61	25,000.00	5,234.61	
Sale of fur	7,082.13	12,000.00		4,917.87
Miscellaneous	1,331.86	1,000.00	331.86	
Lands and Grazing:				
Agricultural leases	6,091.94	3,500.00	2,591.94	
Cultivation rentals, fees, etc.	9,858.60	15,000.00		5,141.40
Fur farm rentals and fees	909.40	500.00	409.40	
General sales interest	516.59	1,200.00		683.41
Grazing rentals, fees, etc.	215,317.37	175,000.00	40,317.37	
Hay fees, dues, etc.	5,699.49	5,000.00	699.49	
Improvement collection fees	591.87	500.00	91.87	
Surface rentals	3,790.23	3,000.00	790.23	
Miscellaneous	32,093.91	30,000.00	2,093.91	
Mineral Taxation Act	356,836.84	230,000.00	126,836.84	
Mining Lands:				
Coal Mines Act, sundry revenue	6,400.02	4,275.00	2,125.02	
Coal rentals, fees, etc.	108,017.04	100,000.00	8,017.04	
Coal royalty	286,486.89	225,000.00	61,486.89	
Petroleum and natural gas, fees, rentals, etc.	272,917.03	200,000.00	72,917.03	
Petroleum and natural gas, royalties	536,230.33	400,000.00	136,230.33	
Miscellaneous rentals, fees, etc.	36,450.15	30,000.00	6,450.15	
School Lands:				
Administration of school lands, reimbursements	65,000.00	65,000.00		
Interest on sales	49,404.10	75,000.00		25,595.90
Royalties, leases, rentals, etc.	210,423.96	200,000.00	10,423.96	
Special Areas:				
Interest on 1936 seed grain advances	32.92		32.92	
Interest on 1936-37 feed and fodder advances	38.56		38.56	
Interest on 1937-38 feed and fodder advances	64.73		64.73	
Interest on 1938-39 feed and fodder advances	25.53		25.53	
Timber:				
Timber rentals, fees, dues, etc.	1,251,329.05	800,000.00	451,329.05	
Miscellaneous	8,606.26	7,000.00	1,606.26	
Unearned increment tax	37,598.66	10,000.00	27,598.66	
Miscellaneous:				
Casual	9,913.14	15,000.00		5,086.86
Interest on advances		100.00		100.00
Salaries and expenses, reimbursements	1,056.39		1,056.39	
Services and supplies	2,356.45		2,356.45	
Tax recovery office fees	674.37	200.00	474.37	
TOTAL: Income Account	\$3,880,425.42	\$2,934,147.00	\$946,278.42	(Net)

CAPITAL ACCOUNT

Land sales, principal	\$ 21,425.34	\$ 12,000.00	\$ 9,425.34
TOTAL: Capital Account	\$ 21,425.34	\$ 12,000.00	\$ 9,425.34

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

Repayments of seed grain and fodder advances in Special Areas are included in Statement No. 99.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SPECIAL AREAS TRUST ACCOUNT
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1947

Cash in bank, April 1, 1946		\$ 522,535.50
Receipts:		
Grazing rentals	\$ 147,827.45	
Cultivation rentals	84,324.94	
Equipment rentals	68,209.92	
Sale of improvements	10,663.01	
Repayment of advances to hospital districts	5,250.00	
Bank interest	4,417.56	
Land sales, principal and interest	2,458.00	
Recoverable advances, net	181.70	
Miscellaneous	3,299.10	
		<u>326,631.68</u>
		\$ 849,167.18
Payments:		
*Government of the Province of Alberta	\$ 100,000.00	
Advances to hospital districts	95,000.00	
Construction costs, Youngstown Home	66,647.53	
Purchase of equipment	64,159.38	
Construction costs, Youngstown Shop	39,526.71	
Community pastures	8,202.60	
Travelling expenses	5,516.68	
Purchase of real estate	5,475.00	
Grass seed	2,791.98	
Construction of dams and dugouts	1,337.43	
Stationery and office supplies	1,091.10	
Advisory Board expenses	757.88	
Insurance	664.26	
Miscellaneous	919.62	
		<u>392,090.17</u>
Cash in bank, March 31, 1947		<u>\$ 457,077.01</u>

*Compromise settlement of accounts aggregating \$1,084,485.22 due to the Government of the Province of Alberta as at March 31, 1946.

STATEMENT No. 163.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SPECIAL DISTRICTS TRUST ACCOUNT
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1947

Cash in bank, April 1, 1946		\$ 327,336.94
Receipts:		
Special Districts tax	\$ 321,877.58	
Province of Alberta road grant	40,000.00	
School lands crop share	12,355.93	
Sale of equipment and materials	1,219.00	
Funds transferred from municipal districts	1,134.78	
Bank interest	1,082.76	
Recoverable advances, net	386.07	
Miscellaneous	961.73	
		<u>379,017.85</u>
		\$ 706,354.79
Payments:		
Maintenance of roads	\$ 212,107.26	
School requisitions	204,767.80	
Hospital requisitions	42,677.97	
Relief and public welfare	17,024.99	
Water wells	13,160.96	
Maintenance of offices	3,258.36	
Telephones and telegrams	3,246.27	
Postage	1,150.00	
Land titles office fees	929.10	
Stationery and office supplies	804.27	
Assessment expense	761.33	
Travelling expenses	532.35	
Pounds	381.75	
Freight, express and cartage	330.00	
Miscellaneous	840.07	
		<u>501,972.48</u>
Cash in bank, March 31, 1947		<u>\$ 204,382.31</u>

[illegible]

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 165.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TRADE AND INDUSTRY DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1947

INCOME ACCOUNT

Service	Minister's Office 1200	General Office 1201	Bureau of Statistics 1204	Licensing of Trades and Businesses Act 1205	Tradesmen's Qualification Act 1206	Board of Industrial Relations 1207	Co-operative Activities 1210	The Alberta Marketing Act 1211	Trade Commissioner's Offices 1212	Postage 1213	Alberta Power Commission Act 1215	Industrial Development 1217	Totals
Advertising	\$ 8.15					\$ 359.90			\$ 42.15				\$ 410.20
Automobiles						163.81	\$ 1,570.03	\$ 1,227.33	6.75				1,570.03
Equipment		922.11	\$ 80.00	\$ 271.81	\$ 62.50							\$ 139.79	2,874.10
Examinations					2,691.48								2,691.48
Fees and commissions													
Freight, express and cartage		8.41	6.83	4.08		6.25	9.48	8.43	10.00				10.00
Laundry and cleaning					.76				52.88				97.12
Miscellaneous expenses and supplies	32.75								15.25				15.25
Newspapers and periodicals		476.47	27.88			25.15	22.39	3.47	7.90				40.62
Postage		50.00							66.74	\$ 5,740.64			5,740.64
Printing, stationery and office supplies	117.05	1,043.56	1,462.56	1,446.69	725.92	1,311.50	1,215.96	532.47	90.08		2.23	1,578.58	5,897.38
Rates, rentals and insurance		27.75			42.73	163.60	49.85	83.06	912.55		29.90		9,526.61
Repairs and replacements	94.20	489.50			891.59	393.36	134.92	381.94			4.66		1,309.46
Salaries	3,844.00	27,853.20	7,352.23	16,260.67	5,055.83	46,479.62	12,539.75	14,482.03	8,008.68		2,372.70	3,535.12	147,783.83
Special services	36.00				157.21	3,580.54		34.40			2,401.74	488.95	6,735.59
Stenographic services		550.00			28.39	355.93	76.44	668.32	60.00			98.87	610.00
Telegrams and telephones	140.74	411.98	72.78	1.21		6,584.72	2,346.15	863.50	316.80		593.18		2,171.46
Travelling expenses	40.61	2,993.29	46.05		1,974.05				1,761.75			1,209.62	18,412.92
TOTAL: Income Account	\$ 4,305.35	\$34,834.42	\$ 9,048.33	\$ 17,984.46	\$ 11,630.49	\$59,424.40	\$17,964.97	\$ 18,284.95	\$ 11,407.28	\$ 5,740.64	\$ 5,404.41	\$ 7,050.93	\$203,080.63

STATEMENT No. 166.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 TRADE AND INDUSTRY DEPARTMENT
 CASH COLLECTED ON INCOME ACCOUNT
 FOR THE YEAR ENDED MARCH 31, 1947

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Dominion government grant in lieu of:				
Fuel Oil Licensing Act	\$ 18,717.55	\$ 18,720.00		\$ 2.45
Licensing of Trades and Businesses Act	3,480.00	3,480.00		
Fuel Oil Licensing Act	13,665.37	15,000.00		1,334.63
Grain Buyers' Licensing Act	579.10	700.00		120.90
Licensing of Trades and Businesses Act	93,507.20	86,000.00	\$ 7,507.20	
Public Auction Act	6,350.00		6,350.00	
Reimbursement of salaries	1,600.02		1,600.02	
Tradesmen's Qualification Act, certificate fees	13,106.00	10,000.00	3,106.00	
Miscellaneous	218.35	500.00		281.65
TOTAL: Income Account	\$ 151,223.59	\$ 134,400.00	\$ 16,823.59	
			(Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL MARKETING BOARD

STATEMENT OF RECEIPTS AND PAYMENTS RE AGREEMENT BETWEEN
GOVERNMENT OF THE PROVINCE OF ALBERTA AND OIL SANDS LIMITED

FOR THE YEAR ENDED DECEMBER 31, 1946

Cash in bank and treasury branch, January 1, 1946		\$ 35,211.85
Add: Receipts:		
Post-War Reconstruction Fund	\$ 300,000.00	
Cook house sales	10,042.72	
Commissariat sales	3,540.59	
Fire insurance claim re tractor destroyed	4,114.25	
Advances, deposits and accounts receivable	166.28	
		<u>317,863.84</u>
		\$ 353,075.69
Deduct: Payments:		
Plant equipment, materials and supplies	\$ 177,195.11	
Salaries, wages and contract labour	75,760.73	
Construction equipment (dragline, tractor, dozer, trucks, etc.)	30,644.71	
Cook house supplies	10,588.49	
Engineering contract with Canadian Brown Steel Tank Co. Ltd., and S. Born,		
25% instalment	8,750.00	
Travelling expenses	5,360.61	
Workmen's Compensation Board	4,958.99	
Administration supplies and expenses	2,476.29	
Commissariat supplies	2,067.81	
Miscellaneous	1,147.29	
		<u>318,950.03</u>
Cash in bank and treasury branch, December 31, 1946		\$ 34,125.66

Edmonton, Alberta, March 14, 1947.

I have audited the books and records of the Provincial Marketing Board for the year ended December 31, 1946. All trading activities during the year under review were conducted by the Board's wholly owned subsidiary, Marketing Services Limited.

The Board acted as agent of the Government of the Province of Alberta in the execution of an agreement ratified by Chapter 11, Statutes of Alberta 1945 as amended by Chapter 12, Statutes of Alberta 1946, and as further amended by Order-in-Council No. 1704/46, which Order-in-Council is to be validated at the 1947 Session of the Legislature. The above statement correctly sets forth the receipts and payments of the Board in its capacity as agent.

C. K. HUCKVALE, C.A..

Provincial Auditor.

STATEMENT No. 168.

GOVERNMENT OF THE PROVINCE OF ALBERTA
MARKETING SERVICES LIMITED
BALANCE SHEET AS AT DECEMBER 31, 1946

ASSETS		
Cash on hand	\$ 12,168.76	
Cash in treasury branches	117,239.65	
		\$ 129,408.41
Accounts receivable	\$ 125,547.16	
Less: Reserve for doubtful accounts	5,600.00	
		119,947.16
Inventories, at cost:		
Implement parts and hardware	\$ 119,267.30	
Less: Reserve for obsolescence	3,500.00	
	\$ 115,767.30	
Plumbing fixtures	144,567.57	
Sundry	21,203.32	
		281,538.19
Prepaid expense		1,023.21
Equipment, at cost less reserve		1,768.96
Warehouse buildings and fence		3,679.01
Demolition projects suspense:		
Purchase and demolition expenditure re airports less sale proceeds to December 31, 1946		113,468.63
		\$ 650,833.57
Trust:		
Cash in treasury branch		5,000.00
		\$ 655,833.57
LIABILITIES		
Accounts payable:		
Province of Alberta re purchase of projects for demolition	\$ 148,962.13	
Trade creditors	87,635.92	
		\$ 236,598.05
Loan from treasury branch		215,000.00
Due to Provincial Treasurer:		
Advance under authority of The Alberta Marketing Act, Sec. 20, Chap. 253, R.S.A. 1942		100,000.00
Share capital:		
Authorized: 10,000 shares with a par value of \$10.00 each. Issue restricted to Provincial Marketing Board	\$ 100,000.00	
Surplus:		
As at January 1, 1946	\$ 39,504.10	
Net profit for the year ended December 31, 1946 as per Statement No. 169	59,731.42	
		99,235.52
		\$ 650,833.57
Trust:		
Deposit held under contract		5,000.00
		\$ 655,833.57

Edmonton, Alberta, March 14, 1947.

I have audited the books and records of Marketing Services Limited for the year ended December 31, 1946.

OPERATIONS

Marketing Services Limited, incorporated under Part III of The Alberta Marketing Act, Chapter 253, R.S.A. 1942, conducted all the trading activities of the Provincial Marketing Board for the year ended December 31, 1946.

Activities during the year consisted of merchandising of implement parts, hardware, plumbing fixtures and other commodities; supervision, administration and assistance, under agreements, to certain industries within the Province; and the sale of materials and supplies resulting from the demolition of airports acquired from the Province.

Operations resulted in a net profit of \$59,731.42 as set forth in Statement No. 169. Sales and cost of sales in connection with the demolition of airports have been excluded from Statement No. 169 pending completion of the projects.

STATEMENT No. 168—*Continued*

BALANCE SHEET

Accounts receivable aggregating \$125,547.16 consist mainly of advances, under agreements, resulting from purchase and resale to certain industries within the Province of the commodities necessary for their particular activities. The reserve for doubtful accounts is considered adequate.

Inventories of commodities on hand at December 31, 1946 are certified as to prices and quantities by officials of the Corporation. The reserve for obsolescence of implement parts and hardware stocks is based on an estimate made by officials of the Corporation.

Demolition projects suspense in the amount of \$113,468.63 represents purchase and demolition expenditure to December 31, 1946 of airports in process of demolition less the sale of materials derived therefrom. These accounts have been placed in suspense pending completion of the projects.

The Corporation issued to the Provincial Marketing Board one hundred shares of the capital stock for which no value was received. This transaction is not recorded and is not reflected on the above Balance Sheet.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of Marketing Services Limited as at December 31, 1946 according to the best of my information and the explanations given to me and as shown by the books of the Corporation and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 169.

GOVERNMENT OF THE PROVINCE OF ALBERTA

MARKETING SERVICES LIMITED

STATEMENT OF PROFIT AND LOSS

FOR THE YEAR ENDED DECEMBER 31, 1946

Sale of commodities:			
Implement parts and hardware	\$ 179,414.39		
Plumbing fixtures	195,698.62		
Other commodities	169,419.11		
		\$ 544,532.12	
Cost of sales		448,826.79	
			\$ 95,705.33
Gross profit on sales			
Add: Other income:			
Interest earned on advances	\$ 6,423.45		
Supervision and administration charges	1,500.00		
Miscellaneous	1,601.83		
		9,525.28	
			\$ 105,230.61
Deduct: Expenses:			
Salaries and wages	\$ 22,465.75		
Interest on treasury branch loan	4,494.92		
Provision for doubtful accounts	3,401.03		
Freight and express	3,180.87		
Rent and maintenance of depots and warehouses	3,043.02		
Agents commission	1,218.39		
Stationery and supplies	1,201.67		
Travelling	1,028.36		
Provision for stock obsolescence	1,000.00		
Advertising	844.35		
Telephone and telegraph	768.37		
Sales tax	753.76		
Truck maintenance	610.37		
Fire insurance	476.06		
Provision for depreciation on equipment	309.17		
Superannuation contributions, net	206.56		
Miscellaneous	496.54		
		45,499.19	
Net profit for the year ended December 31, 1946		\$ 59,731.42	

STATEMENT No. 170.

GOVERNMENT OF THE PROVINCE OF ALBERTA
XVI.—PUBLIC WELFARE DEPARTMENT
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1947

Payments for the year ended March 31, 1947	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$ 3,780.00	1600.	Minister's Office:	\$ 3,733.00		\$ 3,733.00	\$ 3,780.00		\$ 47.00	O/C 203/47	
309.38		(a) Salaries	400.00		400.00	252.13	147.87			
		(b) Expenses								
20,743.70	1601.	General Office:	20,634.00		20,634.00	20,743.70		109.70	O/C 203/47	
4,152.13		1. Administration:	5,100.00		5,100.00	4,396.55	703.45			
		(a) Salaries								
		(b) Expenses								
13,482.05		2. Direct relief, indigent and medical								
506.86		services:								
		(a) Salaries	14,453.00		14,453.00	13,482.05	970.95			
		(b) Expenses	2,900.00		2,900.00	468.77	2,431.23			
2,161.92	1602.	Municipalities:	62,500.00		62,500.00	2,288.53	60,211.47			
		1. Direct relief—grants	2,400.00		2,400.00		2,400.00			
12,219.13		2. Work projects	20,000.00		20,000.00	12,766.06	7,233.94			
45,036.06		3. Indigent and medical services	25,000.00		25,000.00	47,163.83				
8,500.00		4. Grants re homes for indigents	25,000.00		25,000.00	8,500.00	16,500.00			
		5. Grants re detention homes								
42,700.48	1603.	Improvement Districts:	50,000.00		50,000.00	43,533.48	6,466.52			
1,767.88		1. Direct relief	5,000.00		5,000.00	1,706.44	3,293.56			
61,363.97		2. Work projects	64,000.00		64,000.00	63,033.35	966.65			
		3. Indigent and medical services								
7,946.08	1604.	Transients:	25,000.00		25,000.00	8,067.56	16,932.44			
9,726.63		1. Direct relief	13,200.00		13,200.00	10,032.12	3,167.88			
		2. Indigent and medical services								
	1605.	Single Men:								
		1. Administration:								
9,294.15		(a) Salaries	11,715.00		11,715.00	9,294.15	2,420.85			
255.25		(b) Expenses	650.00		650.00	259.90	390.10			
40,933.18		2. Provincial hostels	75,500.00		75,500.00	42,914.50	32,585.50			
19,111.59		3. Recreation depots	27,400.00		27,400.00	19,253.98	8,146.02			
35.80		4. Farm placement	1,000.00		1,000.00	28.30	971.70			
19,334.61		5. Indigent and medical services	30,550.00		30,550.00	19,498.29	11,051.71			
131.85	1606.	Clothing and Food Stocks	30,000.00		30,000.00	131.85	29,868.15			
	1607.	Rehabilitation and Re-establishment of								
		Needy Persons on Farms and Colonies:								
8,006.61		(a) Salaries	7,972.00		7,972.00	8,006.61		34.61	O/C 203/47	
28,907.58		(b) Expenses	61,100.00		61,100.00	29,975.81	31,124.19			
29,033.18	1609.	Child Welfare Act:	31,507.00		31,507.00	29,033.18	2,473.82			
113,856.07		(a) Salaries	91,700.00		91,700.00	116,376.26		24,676.26	O/C 84 & 338/47	
		(b) Expenses								
213.86	1610.	Children of Unmarried Parents Act:	1,245.00		1,245.00	221.86	1,023.14			
		(a) Salaries								
		(b) Expenses								
4,955.52	1611.	Veterans Welfare Advisory Committee:	4,986.00		4,986.00	4,955.52	30.48			
705.18		(a) Salaries	2,175.00		2,175.00	774.91	1,400.09			
		(b) Expenses								

Certified correct,
C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WELFARE DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1947
INCOME ACCOUNT

Service	ADMINISTRATION			DIRECT RELIEF					RELIEF WORK	MISCELLANEOUS			Sub-totals	INDIGENT AND MEDICAL SERVICES					1609 The Child Welfare Act	1610 The Children of Unmarried Parents Act	1611 Veterans' Welfare Advisory Committee	1612 The Old Age Pensions Act	1613 The Mothers' Allowance Act	1614 Inspection Branch	Totals	
	1600 Minister's Office	1601 General Office	1605-1 Single Men	1602-1 Municipalities	1603-1 Improvement Districts	1604-1 Transients	1605-2 & 3 Single Men	1606 Clothing and Food Stocks	1603-2 Improvement Districts	1602-5 Municipalities	1605-4 Single Men	1607 Rehabilitation and Re-establishment of Needy Persons on Farms and Colonies		1602-3 & 4 Municipalities	1603-3 Improvement Districts	1604-2 Transients	1605-5 Single Men									
Automobiles					\$ 37,959.76	\$ 5,561.56	\$ 25,555.27					\$ 1,821.21	\$ 70,897.80	\$ 7,766.74	\$ 25,439.00	\$ 5,079.82	\$ 13,027.77	\$ 68.70							\$ 68.70	
Board												8,445.47	8,445.47	109.00	1,315.00	106.00	648.00	75,448.22							197,659.35	
Burials												175.12	2,344.01	134.00				274.00							2,452.00	
Clearing land					1,058.11	144.45	834.48	\$ 131.85				3,904.45	3,904.45					11,985.04							8,445.47	
Clothing												1,696.93	1,853.56												14,463.05	
Contract labour												78.36	274.19												3,904.45	
Equipment		\$ 156.63										22.50	22.50												2,137.67	
Feed and seed							195.83					701.84	1,336.73												274.19	
Fees and commissions												22.50	22.50												94.80	
Freight, express and cartage		109.98					524.91					338.97	7,711.61						\$ 72.30						1,423.36	
Grants				\$ 2,288.53						\$ 8,500.00	\$ 28.30	45.38	215.57	47,163.83	741.54								4,640,466.13	\$ 592,655.00		5,291,101.79
Heating, lighting and power					2,131.06		5,241.58					178.29	178.29												8,453.15	
Hospital and medical supplies												463.03	463.03												215.57	
Laundry and cleaning												1,399.00	1,399.00												178.29	
Legal fees and expenses												23.06	1,961.90												7.50	
Material												41.00	41.00												463.03	
Medical and hospital services												1,066.26	1,066.26												66,882.68	
Miscellaneous expenses and supplies		196.17										70.10	1,838.94												3,033.67	
Newspapers and periodicals		41.00																							41.00	
Postage	\$ 20.00	966.16					10.00																		10,642.69	
Printing, stationery and office supplies		1,838.94																							5,201.11	
Rates, rentals and insurance	35.35	73.38			2,384.55	2,191.36	2,712.02					585.25	7,981.91	123.68											8,572.78	
Repairs and replacements	35.20	706.75					4,915.16					696.01	6,353.12												9,006.55	
Salaries	3,780.00	34,225.75	\$ 9,294.15									8,006.61	59,306.51												171.00	
Telegrams and telephones	78.83	492.64										161.20	732.67												897.11	
Travelling expenses	82.75	283.67	259.90									2,342.73	3,299.89												139,326.44	
Wages												7,468.23	28,639.07												9,006.55	
TOTAL: Income Account	\$ 4,032.13	\$ 39,091.07	\$ 9,554.05	\$ 2,288.53	\$ 43,533.48	\$ 8,067.56	\$ 62,168.48	\$ 131.85	\$ 1,706.44	\$ 8,500.00	\$ 28.30	\$ 37,982.42	\$ 217,084.31	\$ 59,929.89	\$ 63,033.35	\$ 10,032.12	\$ 19,498.29	\$ 145,429.44	\$ 221.86	\$ 5,730.43	\$ 4,677,747.68	\$ 599,629.45	\$ 28,398.94	\$ 5,826,735.76		
\$ 52,677.25			\$ 116,189.90					\$ 46,510.72			\$ 152,493.65															

STATEMENT No. 172.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WELFARE DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1947

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Child Welfare Act, reimbursements	\$ 56,767.37	\$ 15,000.00	\$ 41,767.37	
Mothers' Allowance Act, reimbursements	149,780.94	190,000.00		\$ 40,219.06
Old age and blind pensions:				
Recoveries from estates, old age pensions	34,172.62		34,172.62	
Reimbursements, old age pensions:				
Dominion of Canada	2,657,591.72			
Municipalities	270,196.26			
Provinces	75,857.07			
Reimbursements, blind pensions:		3,125,000.00		52,661.69
Dominion of Canada	60,829.05			
Municipalities	6,026.17			
Provinces	1,838.04			
Unemployment relief:				
Reimbursements from improvement and municipal districts	53,636.82	92,000.00		38,363.18
Indigent and medical services:				
Reimbursements from improvement and municipal districts	54,254.65	43,000.00	11,254.65	
TOTAL: Income Account	\$3,420,950.71	\$3,465,000.00		\$ 44,049.29 (Net)

CAPITAL ACCOUNT

Unemployment relief:				
Refunds of previous years' expenditure	\$ 123.00		\$ 123.00	
Indigent and medical services:				
Reimbursements from improvement and municipal districts	29.02		29.02	
TOTAL: Capital Account	\$ 152.02		\$ 152.02	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 173.

GOVERNMENT OF THE PROVINCE OF ALBERTA
XVII.—CANADIAN VOCATIONAL TRAINING

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1947

Payments for the year ended March 31, 1947	No. of Apprn.	Service	APPROPRIATIONS						Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
		EDUCATION DEPARTMENT								
		1700. Administration:								
\$	5,447.24	(a) Salaries	4,622.00	...	\$ 4,622.00	\$ 5,447.24			\$ 825.24	O/C 2244/46
	1,525.81	(b) Expenses	2,000.00	...	2,000.00	1,646.43	\$ 353.57			
		1701. Occupational Training for Youths from Urban Centres:								
	730.00	(a) Salaries	4,200.00	...	4,200.00	730.00	3,470.00			
	3,992.49	(b) Expenses	25,000.00	...	25,000.00	4,243.59	20,756.41			
		1702. Physical Fitness:								
	2,025.00	(a) Salaries	2,025.00	...	2,025.00	2,025.00				
	35,160.51	(b) Expenses	41,975.00	...	41,975.00	39,563.01	2,411.99			
	18,345.00	1703. Grants to Students	20,000.00	...	20,000.00	18,345.00	1,655.00			
	3,156.37	1704. Training in Home Service	5,000.00	...	5,000.00	3,566.93	1,433.07			
		1705. War Emergency Training:								
	10,870.47	Rehabilitation of ex-service personnel	7,170.00	...	7,170.00	10,870.47			3,700.47	O/C 925/46
	2,179.52	1706. Training of Industrial Workers	50,000.00	...	50,000.00	2,272.27	47,727.73			
		AGRICULTURE DEPARTMENT								
		1707. Administration:								
	216.58	(a) Salaries	1,356.00	...	1,356.00	216.58	1,139.42			
	376.65	(b) Expenses	1,200.00	...	1,200.00	.25	1,199.75			
		1708. Agricultural Training and Apprenticeships:								
	300.00	(a) Salaries	940.00	...	940.00	300.00	640.00			
	123.61	(b) Expenses	16,000.00	...	16,000.00	123.61	15,876.39			
		1709. Rural Courses	20,000.00	...	20,000.00		20,000.00			
		LANDS AND MINES DEPARTMENT								
		1710. Investigations in Forestry	1,000.00	...	1,000.00		1,000.00			
		TRADE AND INDUSTRY DEPARTMENT								
		1711. Apprenticeship Act:								
	7,081.44	(a) Salaries	6,690.00	...	6,690.00	7,081.44			391.44	O. C. 282/47
	19,466.98	(b) Expenses	48,900.00	...	48,900.00	38,281.48	10,618.52			
		TOTAL: INCOME ACCOUNT	\$ 258,078.00		\$ 258,078.00	\$ 134,713.30	\$ 123,364.70 (Net)			
\$	110,997.67									

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 174.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CANADIAN VOCATIONAL TRAINING
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1947

INCOME ACCOUNT

Service	Administration 1700	Occupational Training for Youtns Centres 1701	Physical Fitness 1702	Grants to Students 1703	Training in Home Service 1704	War Emergency Training 1705	Training of Industrial Workers 1706	Administration 1707	Agricultural Training and Apprenticeships 1708	Apprenticeship Act 1711	Totals
Automobiles										\$ 1,359.86	\$ 1,359.86
Board	\$ 146.81	\$ 1,890.59	\$ 2,443.81		\$ 2,301.24					96	\$ 6,655.64
Equipment										296.55	443.36
Freight, express and cartage		9.00	14.38							6.50	29.88
Grants				\$ 18,345.00					\$ 53.55		18,345.00
Miscellaneous expenses and supplies			89.44			\$10,870.47	2,272.27			7.50	13,285.73
Newspapers and periodicals											7.50
Postage											575.00
Printing, stationery and office supplies	575.00		107.45							1,781.86	2,668.42
Rates, rentals and insurance	768.86							.25		27.75	27.75
Repairs and replacements										402.07	402.07
Salaries	5,447.24	730.00	2,025.00					216.58	300.00	7,081.44	15,800.26
Teaching supplies			2,100.89						31.40		2,132.29
Telegrams and telephones	42.71									341.91	384.62
Travelling expenses	113.05		1,236.18							1,459.06	2,822.04
Wages		2,334.00	33,570.86		1,265.69				13.75	32,598.42	69,793.88
TOTAL: Income Account	\$ 7,093.67	\$ 4,973.59	\$ 41,588.01	\$ 18,345.00	\$ 3,566.93	\$10,870.47	\$ 2,272.27	\$ 216.83	\$ 423.61	\$ 45,362.92	\$ 134,713.30

GOVERNMENT OF THE PROVINCE OF ALBERTA
CANADIAN VOCATIONAL TRAINING
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1947

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Dominion of Canada, grant re vocational schools .	\$ 10,000.00		\$ 10,000.00	
Dominion of Canada:				
Physical fitness	15,515.61	\$ 24,500.00		\$ 8,984.39
Youth training	12,043.72	45,270.00		33,226.28
War emergency training	460.00		460.00	
Training of industrial workers	700.12	30,000.00		29,299.88
Apprenticeship Act	3,938.85	26,500.00		22,561.15
Investigations in forestry	"	500.00		500.00
Miscellaneous	3,672.07	"	3,672.07	
	<u>\$ 46,330.37</u>	<u>126,770.00</u>		<u>\$ 80,439.63</u>
				(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 176.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XVIII.—ECONOMIC AFFAIRS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1947

Payments for the year ended March 31, 1947	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$ 3,854.00	1800.	Minister's Office:	\$ 3,916.00		\$ 3,916.00	\$ 3,854.00	\$ 62.00			
809.09		(a) Salaries	900.00		900.00	766.19	133.81			
		(b) Expenses								
17,377.36	1801.	General Office:	17,564.00		17,564.00	17,377.36	186.64			
12,715.36		(a) Salaries	4,400.00		4,400.00	3,716.04	683.96			
		(b) Expenses								
3,260.00	1802.	Technical Development:	3,300.00		3,300.00	3,260.00	40.00			
477.54		(a) Salaries	1,000.00		1,000.00	577.89	422.11			
		(b) Expenses								
24,585.11	1803.	Publicity and Travel Bureau:	26,100.00		26,100.00	24,585.11	1,514.89		S.W. 22/46-47	
34,768.10		(a) Salaries	31,400.00	\$ 14,500.00	45,900.00	41,204.69	4,695.31			
		(b) Expenses							S.W. 22/46-47	
32,184.47		2. Tourist and Travel Bureau:	18,950.00	35,000.00	53,950.00	49,499.32	4,450.68			
		(a) Salaries							\$ 3,174.23	
7,690.23	1804.	Housing:	4,516.00		4,516.00	7,690.23	649.19			
2,696.45		(a) Salaries	3,950.00		3,950.00	3,300.81				
		(b) Expenses								
3,053.19	1805.	Promotion of Cultural Activities:	3,516.00		3,516.00	3,053.19	462.81			
6,622.75		(a) Salaries	9,000.00		9,000.00	10,432.95			1,432.95	
		(b) Expenses							O/C 398/47	
3,647.31	1806.	Social Credit Board:	4,804.00		4,804.00	3,647.31	1,156.69			
11,609.87		(a) Salaries	15,600.00		15,600.00	11,675.88	3,924.12			
2,562.86		(b) Expenses	3,500.00		3,500.00	2,562.86	937.14			
	1807.	Postage								
		Special Warrant 34/46-47 (Administration costs re United States Air Base at Edmonton):								
1,501.77		(a) Salaries	1,600.00		1,600.00	1,501.77	98.23			
211.40		(b) Expenses	1,400.00		1,400.00	431.57	968.43			
\$ 169,626.86		TOTAL: INCOME ACCOUNT	\$ 152,416.00	\$ 52,500.00	\$ 204,916.00	\$ 189,137.17	\$ 15,778.83 (Net)			

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 177.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ECONOMIC AFFAIRS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1947

INCOME ACCOUNT

Service	Minister's Office 1800	General Office 1801	Technical Development 1802	Publicity and Travel Bureau 1803	Housing 1804	Promotion of Cultural Activities 1805	Social Credit Board 1806	Postage 1807	S.W. 34/46-47, Administration costs re U.S. Air Base at Edmonton	Totals
Advertising				\$ 60,769.74			\$ 2,246.99			\$ 63,016.73
Automobiles				1,408.00						1,408.00
Cinema and photographic supplies				856.87						856.87
Equipment				1,007.17	\$ 270.47	\$ 75.00	127.25			1,945.84
Fees and commissions	\$ 146.45	\$ 394.50		517.50		9.00				1,067.45
Freight, express and cartage		5.00	10.20	311.33		.98	69.27			541.70
Grants		1.00				5,206.11				382.58
Heating, lighting and power				445.37	.50	27.45			\$ 202.60	5,206.11
Miscellaneous expenses and supplies		60.99	59.52	153.18		1.00	74.93		183.30	202.60
Newspapers and periodicals		41.50					61.06	\$ 2,562.86		792.34
Postage				20,726.11	706.58	830.27	779.62		18.18	316.26
Printing, stationery and office supplies	21.85	531.06	238.27	72.01			24.37			2,562.86
Rates, rentals and insurance	13.92	27.75					19.60			138.05
Repairs and replacements	139.46	423.29		20.73						603.08
Salaries	3,854.00	17,377.36	3,260.00	24,585.11	7,690.23	3,053.19	3,647.31		1,501.77	64,968.97
Special services		52.23		118.48		2,502.50	8,211.26			10,884.47
Stenographic services				872.56	177.96	20.00	42.23			20.00
Telegrams and telephones	287.85	882.08	24.66	3,424.06	2,145.30	1,716.78	19.30		27.49	2,358.69
Travelling expenses	156.66	1,296.64	245.24							9,003.98
TOTAL: Income Account	\$ 4,620.19	\$ 21,093.40	\$ 3,837.89	\$ 115,289.12	\$ 10,991.04	\$ 13,486.14	\$ 15,323.19	\$ 2,562.86	\$ 1,933.34	\$ 189,137.17

STATEMENT No. 178.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ECONOMIC AFFAIRS DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1947

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Rental commission	\$ 108.27		\$ 108.27	
Social Credit Board	567.79		567.79	
Miscellaneous	6.75		6.75	
TOTAL: Income Account	\$ 682.81		\$ 682.81	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

DETAILS OF CASH PAYMENTS
ON
INCOME AND CAPITAL ACCOUNTS

STATEMENT No. 179.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARY OF CASH PAYMENTS

INCOME AND CAPITAL

FOR THE YEAR ENDED MARCH 31, 1947

Indemnities to Members of the Legislative Assembly and Members of the Executive Council, including travelling expenses, as per Statement No. 180	\$ 197,588.19
Salaries, expenses and miscellaneous payments to Public Servants as per Statement No. 181	6,622,610.72
Payments out of Superannuation Fund as per Statement No. 184	392,377.86

Payments to municipalities, firms and corporations for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance and other statutory funds, as per Statement No. 185:

Section	Amount	Section	Amount
A	\$ 1,332,562.75	Brought forward	\$26,950,474.12
B	896,918.06	Mc	496,037.10
C	1,202,123.22	M	955,317.23
D	846,109.21	N	222,947.46
E	125,451.51	O	145,130.14
F	182,498.31	PQ	3,049,972.83
G	297,136.69	R	459,425.66
Grants	10,749,799.28	S	1,223,724.79
H	1,281,087.66	T	165,990.70
I	9,100,606.07	U	424,526.84
J	201,328.45	V	98,340.76
K	437,081.56	W	4,192,497.73
L	297,771.35	XYZ	10,551.49
		Accountable Advance	25.00
Forward	\$26,950,474.12		\$38,394,961.85
Less: Refunds			1,245,778.38
			37,149,183.47

Payments under the Alberta Election Act:

As per Statement No. 36 4.00

Redemption of savings certificates 163,776.22

Gross disbursements, as per Statement No. 8 \$44,525,540.46

GOVERNMENT OF THE PROVINCE OF ALBERTA STATEMENT No. 180.
**PAYMENTS TO MEMBERS OF THE LEGISLATIVE ASSEMBLY AND MEMBERS
 OF THE EXECUTIVE COUNCIL**
 FOR THE YEAR ENDED MARCH 31, 1947

Name	Indemnity and Travelling Expenses	Sessional Allowances	Salary or Allowance	Travelling Expenses	Miscellaneous Payments	Total
Anderson, F.	\$ 2,019.40					\$ 2,019.40
Ansley, Hon. R. E.	1,800.00		\$ 6,000.00	\$ 609.01	\$ 52.70	8,461.71
Baker, F. M.	2,000.00				1,809.97	3,809.97
Beaudry, J. W.	2,012.70					2,012.70
Bell, G. E.	2,033.00					2,033.00
Berg, S. A.	2,015.50					2,015.50
Bourcier, A. V.	2,000.00				2,286.17	4,286.17
Cain, W. E.	2,030.30					2,030.30
Casey, I.	2,023.40				88.00	2,111.40
Colborne, F. C.	2,019.40				101.76	2,121.16
Cook, N. E.	2,027.60					2,027.60
Cornish, W. R.	2,023.50				214.30	2,237.80
Cross, Hon. Dr. W. W.	1,800.00		6,000.00	594.60		8,394.60
Davison, A.	2,019.40					2,019.40
Dawson, Hon. Rev. P.	2,027.60	\$ 1,500.00				3,527.60
Debolt, H. E.	2,036.20					2,036.20
Duke, E. O.	2,040.40					2,040.40
Fallow, Hon. W. A.	1,800.00		6,000.00	1,602.60	98.00	9,500.60
Fee, A. E.	2,011.20					2,011.20
Gerhart, Hon. C. E.	1,800.00		6,000.00	1,008.26		8,808.26
Gilliland, W. F.	2,038.00				228.96	2,266.96
Halmrast, L. C.	2,047.30				88.96	2,136.26
Hammell, H. G.	2,015.30				56.00	2,071.30
Hartley, J.	2,030.30	750.00				2,780.30
Holder, C.	2,004.30					2,004.30
Hooke, Hon. A. J.	1,800.00		6,000.00	650.75		8,450.75
James, N. B.	2,000.00				2,024.00	4,024.00
Jorgenson, R. D.	2,007.10				42.35	2,049.45
Landeryou, J. C.	2,032.00					2,032.00
Lee, G. W.	2,009.20					2,009.20
Lee, R. S.	2,034.70					2,034.70
Liesmer, A. J.	2,019.40					2,019.40
Macdonald, H. B.	2,019.40				48.00	2,067.40
Mackie, W. S.	2,012.50					2,012.50
MacMillan, Hon. D. B.	1,800.00		6,000.00	616.50		8,416.50
Manning, Hon. E. C.	1,800.00		8,499.96	1,327.84		11,627.80
Masson, W.	2,010.80					2,010.80
Maynard, Hon. L.	1,800.00		6,000.00	1,154.39		8,954.39
McLaughlin, I.	2,050.70					2,050.70
McPherson, Dr. J. L.	2,005.20					2,005.20
Moore, O. B.	2,010.10					2,010.10
Page, J. P.	2,000.00	1,500.00			11.45	3,511.45
Ponich, M.	2,008.80					2,008.80
Popil, J. M.	2,036.20					2,036.20
Prowse, J. H.	2,000.00					2,000.00
Robinson, J. L.	2,037.40					2,037.40
Roper, E. E.	2,000.00					2,000.00
Sayers, C. I.	2,008.50					2,008.50
Tanner, Hon. N. E.	1,800.00		6,000.00	1,068.35	26.95	8,895.30
Taylor, G. E.	2,019.40					2,019.40
Thurston, E. B.	2,000.00					2,000.00
Tomyn, W.	2,000.00				2,208.16	4,208.16
Ure, D. A.	2,011.70				226.40	2,238.10
Ward, L. D.	2,019.40					2,019.40
Wilkinson, R.	2,019.40					2,019.40
Williams, W. J.	2,000.00					2,000.00
Willmore, N. A.	2,012.90					2,012.90
Wingblade, Rev. J. A.	2,004.20					2,004.20
Wood, C. R.	2,002.40					2,002.40
Wray, A.	2,027.60					2,027.60
	\$119,093.80	\$ 3,750.00	\$56,499.96	\$8,632.30	\$9,612.13	\$197,588.19

STATEMENT No. 181.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES, TRAVELLING EXPENSES AND MISCELLANEOUS PAYMENTS
TO PUBLIC SERVANTS

FOR THE YEAR ENDED MARCH 31, 1947

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscel- laneous Payments	Total
		Rate	**Actual			
PUBLIC DEBT						
3 (a) Savings Branch:						
Bramley-Moore, L.	\$1,620.00	\$ 1,724.00			\$	1,724.00
Harrison, V. M.	1,020.00	1,087.00				1,087.00
James, R. M.	730.00	72.83				72.83
Malloy, M.	1,260.00	1,368.55				1,368.55
Shantz, M. V.	960.00	1,027.00				1,027.00
*Part Salaries:						
Deitch, S. F.	730.00	589.97				589.97
Munro, E.	780.00	244.11				244.11
Yarusewich, G. M.	730.00	681.64				681.64
		\$ 6,795.10				
EXECUTIVE COUNCIL						
21 (a) Premier's Office:						
Carleton, J. F. D.	1,680.00	\$ 1,484.00		\$ 1.25		1,485.25
Hope, D.	1,680.00	1,724.00				1,724.00
*Part Salary:						
Esveld, C. J.	1,440.00	260.00				260.00
		\$ 3,468.00				
22 (a) Executive Council Office:						
Patton, E. A. C.	1,020.00	\$ 1,099.21				1,099.21
Sutter, F. H.	2,160.00	2,160.00				2,160.00
*Part Salary:						
Andison, R. A.	4,080.00	1,080.00				1,080.00
		\$ 4,339.21				
23 (a) Lieutenant Governor's Office:						
Dacre, C. V.	2,040.00	\$ 2,208.00			300.00	2,508.00
24 (a) Civil Service Commissioner's Office:						
Aydeef, F. G.	960.00	\$ 1,039.45				1,039.45
Diachuk, M.	960.00	1,030.91				1,030.91
Harrison, E. M.	840.00	238.06				238.06
Jenkins, K. E.	840.00	915.93				915.93
Leslie, S. J. M.	840.00	856.74				856.74
Newman, A.	1,460.00	1,572.00				1,572.00
Parker, M. U.	900.00	992.00				992.00
Robertson, M. W.	4,500.00	4,460.00	\$ 300.30			4,760.30
Rutley, E. R.	1,460.00	1,568.00				1,568.00
Thompson, A. M.	840.00	786.39				786.39
Wickens, E. E.	1,500.00	1,683.02				1,683.02
*Part Salaries:						
Biglow, U. A.	780.00	364.71				364.71
Stewart, F. G.	35.00 p.m.	70.00				70.00
		\$ 15,577.21				
27 (a) Research Council of Alberta Office:						
Andersen, M. F.	1,080.00	\$ 219.67				219.67
Beveridge, A. J.	100.00 p.m.	492.81				492.81
Brown, A. L.	3,000.00	2,550.76	71.65			2,622.41
Campbell, D. J.	125.00 p.m.	508.40				508.40
Cameron, A.	75.00 p.m.	763.00				763.00
Carr, J. L.	2,100.00	1,690.07	38.61		477.49	2,206.17
Charlesworth, J. S.	2,900.00	2,900.00	214.70			3,114.70
Clark, K. A.	1,200.00	1,200.00	117.40			1,317.40

*Part Salaries of Public Servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, see Statement No. 182.

**Including cost of living bonus.

ABBREVIATION OF SALARY BASIS: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others, per annum.

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EXECUTIVE COUNCIL—Continued						
27 (a) Research Council of Alberta Office—Continued:						
	Clark, M. W.	\$ 100.00	p.m.	\$ 94.68		\$ 94.68
	Coffin, E. L.	100.00	p.m.	527.20		527.20
	Crockford, M. B. B.	3,300.00		2,344.66	\$ 425.52	\$ 193.99
	Dimock, W. R.	67.00	p.m.	462.00		462.00
	Ferguson, W. F.	100.00	p.m.	399.98		399.98
	Fraser, J. A.	150.00	p.m.	394.06	54.70	448.76
	Fryer, J. F.	1,500.00		1,604.00		1,604.00
	Gravelle, T. R.	1,080.00		1,192.00		1,192.00
	Gregory, J.	1,800.00		1,906.50		1,906.50
	Groot, S. J.	2,400.00		2,000.00		2,000.00
	Harboway, A.	110.00	p.m.	246.25	39.45	285.70
	Hinman, W. C.	1,840.00		2,008.00	14.20	739.57
	Hughes, B.	100.00	p.m.	453.90		453.90
	Kidd, S. J.	150.00	p.m.	691.30	70.12	761.42
	Lang, W. A.	3,800.00		3,699.93	92.12	3,792.05
	Lazerte, J. D.	140.00	p.m.	543.90		543.90
	Leask, R. A.	1,200.00		1,420.00	16.95	1,436.95
	Lipsey, M. J.	70.00	p.m.	154.26		154.26
	Loshaek, S.	67.00	p.m.	75.00		75.00
	McCulloch, A.	4,200.00		700.00		700.00
	Nielsen, M. K.	75.00	p.m.	78.25		78.25
	Oberholtzer, J. E.	2,700.00		2,700.00	137.20	2,837.20
	Pasternack, D. S.	3,300.00		3,300.00	3.75	3,303.75
	Perkins, J.	100.00	p.m.	399.01		399.01
	Roxburgh, J. M.	125.00	p.m.	565.00		565.00
	Scott, D. S.	67.00	p.m.	82.00		82.00
	Skelton, L. N.	75.00	p.m.	314.18		314.18
	Stansfield, E.	5,000.00		2,083.30	128.50	2,211.80
	Stover, V. L.	700.00		810.00		810.00
	Tait, R. J.	1,080.00		1,192.00		1,192.00
	Tipman, E.	2,000.00		2,168.00		2,168.00
	Ward, S. H.	2,000.00		2,168.00	4.45	2,172.45
	Wark, K.	1,460.00		1,572.00		1,572.00
	Winning, M. D.	125.00	p.m.	465.91		465.91
	Wright, S. R.	125.00	p.m.	523.44		523.44
	Wynnyk, A.	125.00	p.m.	621.20	72.65	693.85
				\$ 50,284.62		
LEGISLATION						
42 (a) General Office:						
	Bechtel, B.	4.00	p.d.	\$ 8.69		8.69
	Connors, K.	4.00	p.d.	158.17		158.17
	Crevelin, R.	1,200.00		960.00		960.00
	Freeson, M. J.	4.00	p.d.	145.04		145.04
	Edwards, H. S.	4.00	p.d.	153.75		153.75
	McLean, N.	5.00	p.d.	474.08		474.08
	Robinson, M.	4.00	p.d.	8.69		8.69
	Thomson, J.	175.00	p.m.	667.00		667.00
*Part Salaries:						
	Andison, R. A.	4,080.00		3,000.00		3,000.00
	Hamilton, O. S.	4.00	p.d.	144.00		144.00
	Murray, G.	2,140.00		75.00		75.00
	Rayner, E.	4.00	p.d.	149.48		149.48
	Seibel, E.	960.00		452.00		452.00
	Spence, O. M.	4.00	p.d.	17.29		17.29
				\$ 6,413.19		
44 (a) Library:						
	Doty, M. A.	900.00		\$ 999.54		999.54
	Gostick, E. H.	2,460.00		2,460.00	210.45	2,670.45
	Grasby, M. M.	1,020.00		1,115.83		1,115.83
				\$ 4,575.37		
45 (a) Auditor's Office:						
	Anderson, A. E.	1,800.00		\$ 1,849.49		1,849.49
	Baker, C. M.	960.00		1,062.00		1,062.00
	Barr, D. B.	4,200.00		3,990.00	61.15	4,051.15
	Bartsch, A. E.	730.00		383.08		383.08
	Beck, H. M.	840.00		919.78		919.78
	Berry, M. H.	730.00		210.38		210.38
	Bilyk, A.	900.00		506.84		506.84
	Blais, G. E.	2,340.00		2,393.59		2,393.59
	Burt, H. M.	1,800.00		1,479.00	180.38	1,659.38
	Chorley, J.	3,000.00		3,000.00	7.50	3,007.50

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LEGISLATION—Continued						
45 (a) Auditor's Office—Continued:						
	Clapham, A. V.	\$ 730.00	\$ 195.79			\$ 195.79
	Corey, N. M.	1,320.00	1,432.00			1,432.00
	Cowney, G. M.	1,080.00	1,182.00			1,182.00
	Daly, F.	840.00	952.00			952.00
	Delay, F. O.	3,060.00	3,060.00	\$ 52.34		3,112.34
	Dobbie, D.	900.00	906.17			906.17
	Dyster, N.	960.00	1,048.40			1,048.40
	Easterbrook, K. T.	960.00	1,072.00			1,072.00
	Ferguson, D. B.	730.00	483.53			483.53
	Giffen, A. W.	2,400.00	2,400.00			2,400.00
	Grineau, B. C.	1,680.00	1,804.71	324.27		2,128.98
	Harding, W. G.	2,400.00	1,829.05			1,829.05
	Hill, I. E.	1,800.00	119.33			119.33
	Huckvale, C. K. R.	6,500.00	6,624.98	166.85		6,791.83
	Jennings, R. B.	960.00	663.72			663.72
	Knowler, A. S.	900.00	308.48			308.48
	Lambe, G. C.	2,400.00	2,400.00			2,400.00
	Lee, E. L.	1,680.00	1,900.00			1,900.00
	Litchfield, B. K.	1,200.00	1,314.45	94.03		1,408.48
	Love, F.	1,140.00	1,252.00			1,252.00
	MacLean, I. A.	1,080.00	831.25			831.25
	Mackay, A. H.	1,200.00	767.73			767.73
	McBride, F.	1,380.00	1,447.53			1,447.53
	McCabe, J. E.	900.00	1,080.43			1,080.43
	McElroy, D. K.	1,440.00	1,520.00			1,520.00
	McKay, A.	1,440.00	1,652.09			1,652.09
	Mills, E. M.	840.00	932.00			932.00
	Monchakowski, E.	730.00	246.75			246.75
	Mowat, G. F. E.	1,440.00	1,660.00	153.55		1,813.55
	Penchuk, A. E.	730.00	181.96			181.96
	Phillips, J. H.	2,400.00	2,372.00	54.40		2,426.40
	Poff, E. H.	2,400.00	2,400.00	15.85		2,415.85
	Pratley, R. J.	1,800.00	1,743.65			1,743.65
	Rafter, R. H.	2,280.00	2,400.00			2,400.00
	Romanluk, W.	1,200.00	951.68			951.68
	Rose, P. E. A.	900.00	25.89			25.89
	Ross, R. D.	1,440.00	1,614.57	169.15		1,783.72
	Schell, W. E.	1,080.00	1,152.00	283.34		1,435.34
	Simonson, D. C.	2,040.00	2,208.00			2,208.00
	Skish, K.	900.00	995.77			995.77
	Smith, A. J.	1,680.00	1,880.00			1,880.00
	Stewart, G. W.	2,940.00	1,177.35	208.35		1,385.70
	Styles, J. A.	730.00	484.86			484.86
	Sullivan, D. M.	1,080.00	1,192.00			1,192.00
	Tanner, W. K.	2,400.00	2,055.89	144.35		2,200.24
	Taylor, R. S.	1,200.00	1,312.00			1,312.00
	Thomson, J. P.	780.00	858.64			858.64
	Thomson, R. J.	730.00	60.55			60.55
	Trainor, W. D.	1,260.00	15.79			15.79
	Tweddle, J. M.	4,500.00	4,275.00	131.42		4,406.42
	Willis, J.	730.00	358.15			358.15
	Woodman, G. E.	960.00	1,012.00	192.94		1,204.94
	Zukiwski, L.	730.00	29.00			29.00
	*Part Salaries:					
	Cox, C. F.	840.00	6.90			6.90
	Letourneau, L. M.	900.00	230.48			230.48
	Wilson, R. S.	1,140.00	140.25			140.25
			\$ 88,014.93			
AGRICULTURE DEPARTMENT						
101 (a) Minister's Office:						
	Ross, J.	1,440.00	\$ 1,492.00			1,492.00
102 (a) General Office:						
	Bidinger, D. J.	840.00	\$ 164.60			164.60
	Burn, M.	1,320.00	1,347.00			1,347.00
	Driscoll, I.	1,080.00	1,184.60			1,184.60
	Fox, D. M.	840.00	725.76			725.76
	Gaebel, H. W.	1,560.00	1,616.95			1,616.95
	Hill, F. V.	730.00	87.83			87.83
	Johnson, P.	3,180.00	3,180.00	233.75		3,413.75
	Longman, O. S.	5,250.00	5,166.64	1,007.07		6,173.71
	Lumsden, V.	900.00	1,012.00			1,012.00
	Papirnyk, A.	960.00	1,148.62			1,148.62
	Quist, E. H.	730.00	148.30			148.30
	Smith, F. M.	960.00	1,073.32			1,073.32

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued						
102 (a) General Office—Continued:						
	Stone, E. M.	\$1,080.00	\$ 147.88			\$ 147.88
	Whelan, T. W.	2,460.00	2,415.00			2,415.00
	Wetmore, A. O.	1,440.00	1,660.00			1,660.00
*Part Salaries:						
	Hawreliak, D.	730.00	86.83			86.83
	Holowaychuk, M.	840.00	867.00			867.00
	McIver, C. J.	1,020.00	911.00			911.00
			\$ 22,943.33			
105 (a) Agriculture Extension Branch:						
	Anderson, B. C. M.	1,860.00	\$ 1,889.00	\$ 969.47		2,858.47
	English, R. E.	2,400.00	2,400.00	231.11		2,631.11
	Faryna, R.	1,560.00	535.89	421.51		957.40
	Fraser, M. K.	2,160.00	2,125.00	871.77		2,996.77
	Genoski, E. J.	730.00	132.66			132.66
	Gray, D. I.	1,140.00	1,182.00			1,182.00
	Gylander, J. R.	1,800.00	1,786.00	36.83		1,822.83
	Hiatt, P.	1,620.00	1,371.59	724.77		2,096.36
	Hogg, N. J.	1,860.00	1,889.00	903.54		2,792.54
	Langille, B. M.	780.00	887.72			887.72
	Lewis, B. J.	2,460.00	2,460.00	221.77		2,681.77
	Low, L. J.	1,860.00	1,889.00	710.04		2,599.04
	MacDonald, V. D.	2,400.00	2,350.41	355.27		2,705.68
	Martin, E. B.	2,640.00	657.00	89.17		746.17
	Mewha, P. A.	1,740.00	1,784.00	684.65		2,468.65
	Putnam, R. M.	3,780.00	3,780.00	1,102.68		4,882.68
	Starko, R. M.	840.00	932.00			932.00
	Stephanson, B. T.	2,400.00	489.44	183.26	\$ 12.05	684.75
	Thompson, H. M.	840.00	148.39			148.39
	Whaley, R. G.	1,680.00	1,624.19	756.87		2,381.06
*Part Salaries:						
	Anderson, E. R.	1,740.00	444.37			444.37
	Cheladyn, L.	1,500.00	716.32			716.32
	Hawreliak, M. J.	1,620.00	450.22			450.22
	McIntyre, C. F.	1,860.00	808.00			808.00
	Moseson, H. V.	1,860.00	763.00			763.00
	Naylor, S. L.	730.00	175.66			175.66
	Parkinson, F. F.	2,460.00	1,025.00			1,025.00
	Rodney, F. E.	1,500.00	609.21			609.21
	Swindlehurst, E. B.	2,340.00	1,600.00			1,600.00
			\$ 36,905.07			
106 (a) Field Crops:						
	Archibald, J. G.	1,800.00	\$ 1,910.00	1,157.79	10.89	3,078.68
	Bennett, H. F.	840.00	78.61			78.61
	Belford, A. L.	125.00 p.m.	499.59	783.92		1,283.51
	Biglow, V.	125.00 p.m.	71.50	152.18		223.68
	Birdsall, J. E.	2,760.00	2,700.00	607.98	6.39	3,314.37
	Bredo, H.	1,560.00	61.97	58.87	25.90	146.74
	Cox, G. I.	1,320.00	741.69	9.48		751.17
	Eaglesham, J. L.	3,000.00	3,000.00	867.44	19.11	3,886.55
	Gangur, M.	125.00 p.m.	1,430.00	599.92		2,029.92
	Gylander, D. H.	1,140.00	1,138.00			1,138.00
	Hall, I. M.	900.00	1,009.54			1,009.54
	Hallman, E. C.	2,280.00	1,124.93	506.93	1.80	1,633.66
	Lapp, E. G.	125.00 p.m.	81.03	89.30		170.33
	Lazaruk, W.	125.00 p.m.	88.76	161.97		250.73
	Lewak, O. V.	840.00	904.86			904.86
	Lobay, W.	165.00 p.m.	896.42	1,145.74	22.13	2,064.29
	Mather, H. J.	2,880.00	2,880.00	780.82		3,660.82
	McCann, J. L.	1,920.00	1,975.54			1,975.54
	Nichols, J. A.	125.00 p.m.	109.63	154.45		264.08
	Pawlowski, F. F.	125.00 p.m.	110.65	125.90		236.55
	Plishka, W. M.	125.00 p.m.	110.95	283.49		394.44
	Rigney, W. R.	135.00 p.m.	363.26			363.26
	Rix, D. A.	125.00 p.m.	102.07	201.42		303.49
	Smith, W. D.	1,140.00	334.69			334.69
	Stelfox, H. B.	2,220.00	1,010.15	217.16		1,227.31
	Stogryn, R.	125.00 p.m.	761.18	1,612.46		2,373.64
	Wilson, A. M.	3,480.00	3,480.00	813.49		4,293.49
	Whitney, L. E.	730.00	823.18			823.18
*Part Salaries:						
	Boon, J. R.	1,920.00	863.00			863.00
	Howard, L. W.	1,140.00	446.26			446.26
	Robson, J. W.	1,320.00	566.03			566.03

CASH PAYMENTS

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STATEMENT No. 181—Continued

App'n. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued						
106 (a) Field Crops—Continued:						
*Part Salaries—Continued:						
	Strong, M. V.	\$ 960.00	\$ 163.20			\$ 163.20
			\$ 29,836.69			
109 (a) Live Stock:						
	Adkisson, K. E.	730.00	\$ 35.15			35.15
	Aronson, G. G.	840.00	939.70			939.70
	Barker, W. J.	1,680.00	1,900.00		\$ 43.99	1,943.99
	Blood, D.	730.00	662.47			662.47
	Brodie, J. H.	1,500.00	1,298.08	\$ 13.00		1,311.08
	Brown, H. E.	1,200.00	1,416.71			1,416.71
	Charnetski, A. J.	3,000.00	3,000.00	38.90		3,038.90
	Coates, O. B. W.	1,800.00	1,968.00	445.79		2,413.79
	Crosbie, T. J.	1,440.00	133.48			133.48
	Farley, F. P. C.	1,920.00	2,018.00	12.48		2,030.48
	Hester, L. S.	1,800.00	1,938.50	185.86		2,124.36
	Hopkins, I. M.	900.00	499.02			499.02
	Kay, Joyce M.	730.00	389.41			389.41
	Larson, R.	1,800.00	1,968.00		1.00	1,969.00
	Leontowicz, J.	840.00	950.85			950.85
	Link, H. M.	1,440.00	1,151.56	16.00		1,167.56
	Logan, W. F.	1,920.00	2,088.00			2,088.00
	Long, C. N.	1,800.00	1,884.00			1,884.00
	Marshall, J. J.	1,500.00	914.20	13.75		927.95
	McIntyre, H. S.	1,440.00	1,620.00			1,620.00
	McKnight, R. J.	1,560.00	1,018.87			1,018.87
	Mead, W. H. T.	3,060.00	3,055.00	6.45		3,061.45
	Mitchell, J.	2,160.00	2,328.00			2,328.00
	Ogston, G. A.	1,920.00	826.74			826.74
	Redfern, C. R.	1,560.00	881.70			881.70
	Roy, G. A.	1,800.00	1,963.07	12.00		1,975.07
	Scheer, A. F.	2,100.00	1,804.42			1,804.42
	Shortt, J. H.	1,800.00	1,963.07			1,963.07
	Shytbel, A.	840.00	306.49			306.49
	Webster, G. L.	730.00	721.50			721.50
	Wheatcroft, D. E.	2,100.00	2,268.00	969.76		3,237.76
	Wilkie, A. M.	1,560.00	1,486.40		2.00	1,488.40
*Part Salaries:						
	Baldwin, W. S.	1,980.00	1,440.00			1,440.00
	Black, G. S.	2,880.00	720.00			720.00
	Coles, I. A.	2,400.00	1,296.30			1,296.30
	Hawreliak, D.	730.00	495.81			495.81
	Letourneau, L. M.	900.00	285.29			285.29
			\$ 49,635.79			
111 (a) Administration of The Stallion Act:						
	Baker, E.	900.00	\$ 385.64			385.64
	Smith, M.	8.00 p.d.	12.00	12.42		24.42
	Wakulich, M.	730.00	419.35			419.35
*Part Salaries:						
	Holowaychuk, M.	900.00	80.00			80.00
	Talbot, Dr. P. R.	3,600.00	900.00			900.00
			\$ 1,796.99			
114 (a) Dairy Work:						
	Anderson, K. S.	1,980.00	\$ 900.00			900.00
	Arnold, L. H.	2,100.00	1,163.01	516.65		1,679.66
	Beckett, H. L.	2,340.00	2,400.00			2,400.00
	Bennett, A. F.	2,040.00	2,196.82			2,196.82
	Broen, A. M.	730.00	88.83			88.83
	Buckingham, R.	2,460.00	2,460.00			2,460.00
	Castagner, R. L.	840.00	899.86			899.86
	Cowan, A. B.	1,140.00	1,350.63			1,350.63
	Dixon, R. P.	2,200.00	2,317.81	573.94		2,891.75
	Fraser, C. M.	900.00	984.54			984.54
	Gibbs, C. R.	840.00	399.17			399.17
	Hamilton, M. B.	730.00	332.24			332.24
	Johnson, G. D.	2,040.00	719.51	295.92		1,015.43
	Kretchman, E.	1,140.00	1,252.00			1,252.00
	Linneboe, J. B. A.	2,700.00	2,700.00	193.26	6.23	2,899.49
	Luck, G. D.	960.00	1,033.94			1,033.94
	MacAllister, G. A.	2,040.00	1,938.19			1,938.19
	MacDonald, A. N.	2,340.00	2,400.00	966.20		3,366.20
	Mader, J.	1,980.00	687.65	163.29		850.94
	McBain, B. J.	2,220.00	1,924.44	926.67		2,851.11

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued						
114(a)	Dairy Work—Continued:					
	McBride, C. A.	\$2,220.00	\$ 2,185.00			\$ 2,185.00
	McCallum, D. H.	3,600.00	3,600.00	\$ 863.75		4,463.75
	Ross, A.	2,340.00	2,400.00			2,400.00
	Rourke, W.	2,340.00	1,170.42			1,170.42
	Silcox, L. M.	2,760.00	2,760.00	421.01		3,181.01
	Stewart-Irvine, I.	2,460.00	2,460.00	591.68	\$ 134.26	3,185.94
	Walker, H. J.	1,080.00	1,157.00	12.15		1,169.15
	Wood, F. W.	2,520.00	800.22			800.22
	*Part Salaries:					
	Hunter, J. O.	1,140.00	462.88			462.88
	James, E.	730.00	234.49			234.49
	Paulsen, S. S.	1,500.00	681.25			681.25
			\$ 46,059.90			
	Schools of Agriculture:					
115 (a)	Head Office and Schools at Olds and Vermilion:					
	Acheson, S. C.	2,640.00	\$ 1,450.20	71.80		1,522.00
	Acheson, M. E.	2,100.00	488.08			488.08
	Alt, P. A.	1,500.00	199.90	5.00		204.90
	Armstrong, F. F.	1,560.00	80.48			80.48
	Armstrong, H. J.	1,980.00	2,148.00			2,148.00
	Ballhorn, R. D.	175.00 p.m.	115.07	5.90		120.97
	Barty, K. A.	840.00	96.34			96.34
	Bell, K. I.	960.00	1,072.00			1,072.00
	Benn, W. S.	2,400.00	2,400.00	173.15		2,573.15
	Bentley, N. N.	2,340.00	3,220.00	618.91		3,838.91
	Blades, L.	2,100.00	1,327.00			1,327.00
	Brown, M. E.	125.00 p.m.	810.00			810.00
	Burwash, G. E. M.	2,220.00	1,101.38			1,101.38
	Carter, G. W.	2,340.00	2,388.00	36.95		2,424.95
	Clarke, E. V.	1,740.00	95.91			95.91
	Cross, P. A.	1,260.00	694.87			694.87
	Dixon, E.	115.00 p.m.	676.93			676.93
	Faryna, D.	960.00	1,046.98			1,046.98
	Fauikner, R. J.	1,920.00	2,008.00	46.85		2,054.85
	Folk, D. C.	2,220.00	2,328.00	102.65		2,430.65
	Gandier, S. H.	3,780.00	3,760.00	334.74		4,094.74
	Glasere, M. L.	730.00	255.59			255.59
	Gordon, W. C.	2,340.00	2,388.00	213.55		2,601.55
	Gourley, I.	130.00 p.m.	81.55			81.55
	Hawker, J. E.	2,700.00	2,650.00	68.73		2,718.73
	Hess, V.	840.00	254.71			254.71
	Houston, G. N.	200.00 p.p.	200.00			200.00
	Kemp, A. T.	2,700.00	2,700.00	37.00		2,737.00
	Kerns, J. L.	2,760.00	2,710.00	450.67		3,160.67
	Lang, M. G.	2,220.00	1,201.23			1,201.23
	Lawritsen, B. D.	840.00	145.75			145.75
	Malyon, M. W.	2,580.00	2,580.00	79.28		2,659.28
	Mix, F. A.	840.00	76.27			76.27
	Moisey, N. A.	1,740.00	882.02			882.02
	Morrisey, A. L.	730.00	626.60			626.60
	Munce, J.	780.00	269.39			269.39
	Murray, J.	3,900.00	890.41	138.79		1,029.20
	Patching, E. A.	2,340.00	2,270.00	683.04		2,953.04
	Paterson, J. J.	2,640.00	998.73	143.10		1,141.83
	Paull, M. I.	840.00	770.12			770.12
	Paulson, I. G.	1,920.00	2,088.00			2,088.00
	Rivett, I.	730.00	72.87			72.87
	Rogers, L.	2,400.00	239.45			239.45
	Ruzycki, A. E.	730.00	571.64			571.64
	Roxburgh, J. R.	1,440.00	968.87			968.87
	Taylor, D. J.	1,680.00	900.00			900.00
	Whiting, J.	47.50 p.m.	307.18			307.18
	Yauch, C. E.	2,580.00	2,580.00	337.08		2,917.08
	Yellowlees, C. M.	125.00 p.m.	803.09			803.09
	*Part Salaries:					
	Anderson, E. R.	1,740.00	151.00			151.00
	Black, G. S.	3,060.00	2,205.00			2,205.00
	Cheladyn, L.	1,620.00	725.00			725.00
	Chomyc, N. A.	1,920.00	895.00			895.00
	Hawrelak, M. J.	1,740.00	1,071.00			1,071.00
	Hay, C. M.	2,100.00	1,242.55			1,242.55
	McIntyre, C. F.	1,860.00	1,136.00			1,136.00
	McPhail, H.	2,760.00	920.00			920.00
	Miller, F. N.	3,300.00	2,665.01			2,665.01
	Moseson, H. V.	1,860.00	1,126.00			1,126.00

CASH PAYMENTS

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STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued						
115 (a)	Head Office and Schools at Olds and Vermilion—Continued:					
	*Part Salaries—Continued:					
	Parkinson, F. F.	\$2,460.00	\$ 1,435.00			\$ 1,435.00
	Rodney, F. E.	1,680.00	750.00			750.00
	Strong, M. V.	960.00	202.94			202.94
			\$ 72,513.11			
116 (a)	Provincial Farms at Olds and Vermilion:					
	Ross, W. K.	2,100.00	\$ 2,268.00	\$ 508.01		2,776.01
	Stephen, J. I.	1,800.00	1,953.21	12.00		1,965.21
	*Part Salary:					
	Robson, J. W.	1,320.00	120.00			120.00
			\$ 4,341.21			
121 (a)	Poultry Industry:					
	Bird, J. E.	5.55 p.d.	\$ 285.83	362.95		648.78
	Carlton, C. W.	6.55 p.d.	183.41	202.23		385.64
	Dunkley, F. B.	1,920.00	1,213.00	841.23	\$ 18.55	2,072.78
	Galbraith, D.	1,800.00	1,056.16	835.14		1,891.30
	Hayduk, E.	730.00	16.00			16.00
	Higginson, F.	2,040.00	2,208.00	1,046.83		3,254.83
	Hughes, W. E.	1,920.00	2,068.00	304.46	56.04	2,428.50
	Jacobs, H. M.	960.00	1,010.77			1,010.77
	Kitchen, E. E.	1,800.00	1,469.10	403.35		1,872.45
	Learmond, E. G.	6.15 p.d.	350.55	332.36		682.91
	Lewendon, E. W.	5.55 p.d.	199.81	272.77		472.58
	Lewis, I.	5.55 p.d.	357.98	293.59		651.57
	Lory, R. E.	5.55 p.d.	83.25	40.50		123.75
	McDaniel, H. E.	2,280.00	1,170.41	215.16		1,385.57
	Mortimer, W.	6.15 p.d.	553.50	634.14	7.20	1,194.84
	Nicholls, E. R.	2,280.00	2,280.00	1,505.09	54.07	3,839.16
	Pegg, F. S.	5.95 p.d.	422.45	503.20		925.65
	Pempeit, W.	5.55 p.d.	482.85	646.09		1,128.94
	Peterson, E. L.	5.75 p.d.	267.37	270.89		538.26
	Powell, K. W.	1,800.00	1,209.24	680.10		1,889.34
	Roberts, J. M.	.50 p.h.	96.62			96.62
	Rogers, C. A.	5.75 p.d.	109.25	77.91		187.16
	Smith, L. E.	5.75 p.d.	258.75	1,179.91		1,438.66
	Stack, M. D.	1,080.00	852.71			852.71
	Traves, C. W.	3,480.00	3,480.00	842.94	7.40	4,330.34
	VanDyke, H.	5.75 p.d.	359.38	268.84		628.22
	Whiting, J.	6.15 p.d.	396.68	313.88		710.56
	*Part Salary:					
	Howard, L. W.	1,140.00	575.00			575.00
			\$ 23,016.07			
125 (a)	District Agriculturists:					
	Anderson, J. L.	2,280.00	\$ 2,098.82	672.87	52.47	2,824.16
	Bain, V. E.	730.00	558.64			558.64
	Bratvold, O. G.	2,400.00	2,400.00	662.63	248.77	3,311.40
	Brochu, L. M.	30.00 p.m.	150.00			150.00
	Buckingham, E. H.	2,760.00	2,706.23	875.29	248.38	3,829.90
	Folkins, L. I.	780.00	175.64			175.64
	Fontaine, J. J. M.	2,760.00	2,760.00	999.56	37.43	3,796.99
	Gareau, L.	2,040.00	2,041.50	797.20	77.78	2,916.48
	Golberg, G. G.	2,520.00	2,457.78	591.43	99.34	3,148.55
	Goode, J. A.	2,340.00	2,135.39	490.67	124.53	2,750.59
	Graham, S. S.	2,640.00	2,632.77	663.71	107.71	3,404.19
	Hanson, W. R.	2,400.00	2,400.00	1,253.44	184.54	3,837.98
	Kilduff, T.	2,160.00	2,328.00	253.60	5.85	2,587.45
	Lesko, M. A.	.40 p.h.	208.60			208.60
	Magera, T.	2,640.00	2,640.00	785.48	182.38	3,607.86
	Michael, H. H.	2,040.00	2,108.00	696.70	121.03	2,925.73
	Milligan, R. J.	2,640.00	2,505.00	609.63	75.92	3,190.55
	Newcombe, F. H.	2,880.00	2,842.11	704.00	24.75	3,570.86
	Pidruchney, W. N.	2,760.00	2,755.00	680.46	96.86	3,532.32
	Price, R. D.	2,280.00	2,400.00	614.03	169.53	3,183.56
	Robson, J. H.	.40 p.h.	75.20			75.20
	Scarth, W. S.	2,880.00	838.36	186.81		1,025.17
	Shewchuk, G. W.	1,920.00	2,042.22	552.34	134.02	2,728.58
	Stranatka, J. T.	2,160.00	2,328.00	435.67	82.99	2,846.66
	Voyer, R.	.40 p.h.	53.20			53.20
	Welsh, E. H.	3.00 p.d.	4.50			4.50
	Whitbread, B. J.	2,760.00	2,760.00	621.17	276.74	3,657.91
	Wood, E. G.	2,700.00	505.48	89.44	135.98	730.90

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued						
125 (a) District Agriculturists—Continued:						
*Part Salaries:						
	Fehely, V. G.	\$ 730.00	\$ 121.03			\$ 121.03
	McPhail, H.	2,760.00	1,840.00			1,840.00
	Walker, K. H.	2,700.00	1,800.00			1,800.00
			\$ 52,671.47			
128 (a) Inspection of Apiaries:						
	Blewett, J. W.	2,400.00	\$ 2,400.00	\$ 142.61		2,542.61
	Edwards, M. C.	840.00	452.43			452.43
	Fedderly, M. E.	840.00	932.00			932.00
	LeMaistre, W. G.	3,180.00	3,180.00	778.51		3,958.51
	McCauley, G. E.	780.00	496.00			496.00
	Sloane, E.	960.00	458.06			458.06
	Wild, M. E.	1,020.00	756.89			756.89
*Part Salary:						
	Williams, J. L.	730.00	208.49			208.49
			\$ 8,883.87			
130 (a) Office of the Provincial Veterinarian:						
	Jurasek, M. A.	900.00	\$ 935.18			935.18
	McDonald, J.	1,250.00	1,281.05			1,281.05
	Olchoway, O.	730.00	113.91			113.91
	Walton, R.	2,700.00	2,620.00	591.77		3,211.77
	Wilton, G. S.	2,880.00	2,926.00	91.08		3,017.08
*Part Salaries:						
	Hunter, J. O.	1,140.00	729.16			729.16
	James, E.	730.00	283.32			283.32
	Paulsen, S. S.	1,500.00	580.00			580.00
	Talbot, Dr. P. R.	3,600.00	2,700.00			2,700.00
			\$ 12,168.62			
148 (a) Agriculture Land Settlement and Investigations:						
	Christensen, A. E.	900.00	\$ 989.54			989.54
	Demers, C.	1,920.00	2,004.00	1,073.17		3,077.17
*Part Salaries:						
	Brodie, M. J.	1,620.00	450.00			450.00
	Swindlehurst, E. B.	2,340.00	800.00			800.00
			\$ 4,243.54			
151 (a) Live Stock Commissioner's Office:						
	Campbell, A. A.	3,600.00	\$ 3,600.00	601.10		4,201.10
	Cook, A. G.	900.00	960.16			960.16
	Myskew, R.	1,080.00	1,146.32			1,146.32
			\$ 5,706.48			
153 (a) Live Stock and Live Stock Products Act:						
*Part Salary:						
	Baldwin, W. S.	1,980.00	\$ 708.00			708.00
162 (a) Provincial Horticultural Stations:						
	Hargrave, P. D.	3,300.00	\$ 3,300.00	748.99	\$ 518.48	4,567.47
	McKay, J. A.	1,740.00	990.00	41.81		1,031.81
	Meggitt, D. M.	960.00	927.37			927.37
			\$ 5,217.37			
163 (a) Farm Labour Supervision:						
	Anderson, C. G.	2,640.00	\$ 2,584.40	920.83	19.66	3,524.89
	Anderson, D. L.	.44 p.h.	22.11			22.11
	Baker, J. R.	2.50 p.d.	265.00			265.00
	Bell, N. F.	2,640.00	2,625.00	807.20	271.73	3,703.93
	Calkins, J.	.44 p.h.	43.12			43.12
	Campeal, M. M.	40.00 p.m.	20.90			20.90
	Campbell, F. W.	900.00	542.53			542.53
	Carter, V. I.	2.50 p.d.	427.50			427.50
	Cote, T. A.	.40 p.h.	6.80			6.80
	Daub, D. E.	960.00	1,034.54			1,034.54
	Drever, D. K. M.	900.00	968.62			968.62
	Gibeau, P.	2,040.00	2,208.00	770.27	139.95	3,118.22
	Godel, G. L. L.	2,520.00	2,520.00	549.88	88.02	3,157.90
	Goodall, F.	2.75 p.d.	318.50			318.50

CASH PAYMENTS

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STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued						
163 (a)	Farm Labour, Supervision—Continued:					
	Greaves, M.	\$.40 p.h.	\$ 51.80			\$ 51.80
	Grierson, P. A.	40.00 p.m.	536.00			536.00
	Hagen, H.	840.00	877.01			877.01
	Jamieson, P.	1,800.00	817.30		\$.61	817.91
	Kiesal, G. M.	840.00	119.67			119.67
	Koch, G. D.	.44 p.h.	242.88			242.88
	Kozsas, A.	730.00	67.58			67.58
	Lambert, J. E.	1,620.00	1,840.00			1,840.00
	Lane, V. M.	730.00	337.21			337.21
	Lapp, I.	2,280.00	2,382.00	\$ 522.11	67.32	2,971.43
	Makowichuk, A. J.	840.00	710.97			710.97
	Moisey, W. A.	2,280.00	2,400.00	1,263.50	125.31	3,788.81
	Mundy, W. L.	1,920.00	2,088.00	1,106.36		3,194.36
	Nelson, V. T.	840.00	444.71			444.71
	Odland, J.	840.00	129.98			129.98
	Peacock, L. H.	2,160.00	2,328.00	855.62	69.78	3,253.40
	Proctor, W. C.	2,340.00	1,797.27	918.40	28.75	2,744.42
	Purnell, D. C.	1,800.00	1,451.05	862.88		2,313.93
	Rigney, R. A.	1,920.00	920.11	468.64	8.57	1,397.32
	Robblee, J. S.	1,920.00	1,927.67	1,282.55	34.78	3,245.00
	Robinson, P. M.	.40 p.h.	105.40			105.40
	Shemeluck, M. D.	2,160.00	2,318.00	1,248.70	38.62	3,605.32
	Spencer, D. P.	730.00	166.66			166.66
	Sterling, G. R.	2,280.00	2,293.00	698.95	110.81	3,102.76
	Strachan, C. E.	900.00	1,004.54			1,004.54
	Tillotson, E.	.40 p.h.	46.40			46.40
	VanBrabant, A.	.40 p.h.	320.80			320.80
	*Part Salaries:					
	Boon, J. R.	1,920.00	1,225.00			1,225.00
	Brodie, M. J.	1,620.00	1,378.90			1,378.90
	Brown, M. A.	840.00	417.31			417.31
	Chomyc, N. A.	1,800.00	952.52			952.52
	Coles, I. A.	2,400.00	988.71			988.71
	Fehley, V. G.	730.00	354.15			354.15
	Hall, G. J.	840.00	275.85			275.85
	Jackson, K.	840.00	148.93			148.93
	Lewis, V. J.	840.00	279.34			279.34
	McIver, C. J.	840.00	156.00			156.00
	Monson, S.	840.00	173.81			173.81
	Smith, L.	840.00	139.09			139.09
			\$ 47,800.64			
166 (a)	Fur Farm Administration:					
	Keith, J.	2,220.00	\$ 2,328.00	385.99		2,713.99
	Moore, D. M.	960.00	1,002.00			1,002.00
			\$ 3,330.00			
WATER RESOURCES BRANCH						
809 (a)	Water Resources:					
	Burfield, F. R.	3,300.00	\$ 3,300.00	133.86		3,433.86
	Hicks, C. G.	1,860.00	2,038.00			2,038.00
	Mould, J.	2,580.00	2,580.00	665.19		3,245.19
	Murray, A. E.	2,400.00	2,400.00	32.80		2,432.80
	Powell, G. E.	2,040.00	2,163.00			2,168.00
	Russell, B.	5,250.00	5,166.64	986.17		6,152.81
	Sutherland, N. M.	3,000.00	3,000.00	843.85		3,843.85
	Thorne, J. D.	1,140.00	1,147.00			1,147.00
	*Part Salary:					
	Grindley, F. L.	2,700.00	2,250.00			2,250.00
			\$ 24,049.64			
810 (a)	Water Power Surveys and Investigations:					
	Mason, R. G.	120.00 p.m.	\$ 514.00	396.02		910.02
	Seager, W. H.	160.00 p.m.	1,816.96	796.54		2,613.50
			\$ 2,330.96			
811 (a)	Surveys and Construction for Stabilization of Lake Levels:					
	Dick, D. D.	160.00 p.m.	\$ 442.65	567.55		1,010.20
	Lemmon, D. F.	120.00 p.m.	984.27	484.00		1,468.27
	Young, F. B.	2,520.00	406.19	35.85		442.04

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
WATER RESOURCES BRANCH—Continued						
811 (a) Surveys and Construction for Stabilization of Lake Levels:						
*Part Salary:						
	Grindley, F. L.	\$2,700.00	\$ 450.00			\$ 450.00
			\$ 2,283.11			
834 (a) Colonization of Irrigation Districts:						
	Beards, M.	75.00 p.m.	\$ 600.00	\$ 65.86		665.86
	Beasley, B.	160.00 p.m.	2,004.00			2,004.00
	Hughes, W. R.	5.00 p.d.	77.50	64.68		142.18
	Kinnell, H. L.	3.00 p.d.	90.00			90.00
	Miller, M.	90.00 p.m.	196.00			196.00
	Pratt, W.	110.00 p.m.	1,432.00			1,432.00
	Russell, W. F.	225.00 p.m.	2,700.00	122.42		2,822.42
	Sauder, P. M.	120.00 p.m.	1,440.00	696.22		2,136.22
	Wyman, T. H.	237.50 p.m.	2,850.00	152.67		3,002.67
			\$ 11,389.50			
ATTORNEY GENERAL'S DEPARTMENT						
201 (a) Minister's Office:						
	Crevolin, P. B. M.	1,680.00	\$ 1,754.00			1,754.00
202 (a) General Office:						
	Baillie, A.	1,920.00	\$ 889.36			889.36
	Beck, W. F.	780.00	818.19			818.19
	Blower, F. C.	2,700.00	2,700.00	22.95		2,722.95
	Boorse, K. L.	1,140.00	500.60			500.60
	Bradley, W.	1,560.00	1,477.00			1,477.00
	Campbell, G. E.	1,260.00	1,201.88			1,201.88
	Carson, L. M.	840.00	169.21			169.21
	Clark, D. A.	1,440.00	1,453.39			1,453.39
	Curtis, A.	960.00	1,060.69			1,060.69
	Darichuk, J.	730.00	547.64			547.64
	Frawley, J. J.	5,500.00	3,141.76	708.95	\$ 115.49	3,966.20
	Fettig, E. M.	1,020.00	1,044.00			1,044.00
	Glen, R.	2,340.00	2,400.00			2,400.00
	Gorton, H.	2,120.00	2,288.00			2,288.00
	Hall, G. H.	2,700.00	2,461.66			2,461.66
	Hart, J. E.	3,000.00	2,830.00	271.05		3,101.05
	Johnson, D. E.	1,500.00	1,604.00	32.25		1,636.25
	Karchut, T.	840.00	894.25			894.25
	Levitt, F. S.	1,500.00	1,560.00			1,560.00
	Litwinow, E. S.	840.00	910.71			910.71
	Lofts, L. L.	840.00	116.82			116.82
	Logan, J. A.	780.00	270.69			270.69
	Lorimer, M. J.	1,200.00	1,312.00			1,312.00
	MacEachern, M. J.	1,200.00	1,241.02			1,241.02
	MacKenzie, D. B.	3,900.00	1,960.68	41.95		2,002.63
	MacLeod, C. M.	5,000.00	4,166.60	129.85		4,296.45
	Maday, H.	840.00	873.05			873.05
	Mahoney, W. G.	900.00	365.10			365.10
	McCallum, J.	1,920.00	1,972.44			1,972.44
	McKenzie, K. A.	3,600.00	767.66			767.66
	Mooney, M. E.	1,320.00	1,421.15			1,421.15
	Palmer, L. L.	840.00	117.13			117.13
	Popilchak, M. E.	900.00	977.00			977.00
	Publicover, M. A.	1,020.00	1,132.00			1,132.00
	Pysyk, E.	840.00	857.64			857.64
	Richardson, M.	1,350.00	571.51			571.51
	Riddle, E. R.	960.00	1,065.43			1,065.43
	Rouse, J. K.	1,140.00	701.28			701.28
	Saliaris, S. S.	780.00	504.98			504.98
	Shapka, M.	900.00	1,008.31			1,008.31
	Sims, N. H.	780.00	2.14			2.14
	Smallwood, G.	1,680.00	1,361.06			1,361.06
	Shaw, M. O.	960.00	987.17			987.17
	Storie, K. A.	1,080.00	1,189.04			1,189.04
	Strudwick, F. H.	1,500.00	1,720.00		2.24	1,722.24
	Travis, M. I.	840.00	400.00			400.00
	Wharry, A. E.	900.00	1,012.00			1,012.00
	Whyte, J. M.	1,560.00	1,700.94			1,700.94
	Wilson, H. J.	6,250.00	6,166.68	991.90		7,158.58
	Williams, F. M.	1,200.00	489.53			489.53
	Yarusewich, J.	840.00	914.61			914.61
*Part Salaries:						
	Beeson, H. L.	1,200.00	110.00			110.00
	Gray, W. S.	5,200.00	2,600.00			2,600.00

CASH PAYMENTS

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STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
202 (a) General Office—Continued:						
*Part Salaries—Continued:						
	Harris, I.	\$1,320.00	\$ 716.00			\$ 716.00
	Hughes, E. R. J.	3,300.00	825.00			825.00
	Milligan, E. A.	960.00	929.70			929.70
	Ringstad, B. M.	730.00	5.66			5.66
			\$ 72,484.36			
203 (a) Supreme and District Courts and Sheriffs' Offices:						
	Aird, M. I.	1,320.00	\$ 1,362.00			1,362.00
	Austring, D. M.	960.00	312.02			312.02
	Bartlett, A. J.	1,380.00	206.34			206.34
	Batstone, M. L.	1,500.00	43.15			43.15
	Bell, M. E.	1,020.00	1,092.00			1,092.00
	Bijou, B. E.	960.00	994.62			994.62
	Birkett, G. M.	1,440.00	151.67			151.67
	Bodel, M.	1,080.00	1,192.00			1,192.00
	Braddell, J. R.	780.00	570.32			570.32
	Brailsford, F. J.	1,140.00	823.74	\$ 53.68		877.42
	Burke, V. M.	1,200.00	1,312.00			1,312.00
	Campbell, B. M.	40.00	7.74			7.74
	Cates, L. E.	1,140.00	194.76			194.76
	Catley, S. C. W.	1,800.00	1,968.00			1,968.00
	Clarke, E.	900.00	1,007.00			1,007.00
	Clowes, A. G. A.	2,640.00	2,550.00	47.85		2,597.85
	Collinge, E. F.	1,320.00	104.88			104.88
	Charman, J. H.	3,960.00	3,960.00			3,960.00
	Croft, W. C.	1,980.00	2,068.00	15.68		2,083.68
	Davis, P. E.	900.00	1,012.00			1,012.00
	Doddridge, J.	1,200.00	1,420.00			1,420.00
	Douglas, L. S.	1,320.00	1,455.00			1,455.00
	Dubuc, L. M. A. J.	1,140.00	1,212.00	21.10		1,233.10
	Egbert, E. C.	1,620.00	1,620.00			1,620.00
	Esmonde, R. L.	1,380.00	1,369.43			1,369.43
	Ewing, D. R. W.	1,200.00	1,436.43			1,436.43
	Fooks, J. H.	2,880.00	2,880.00			2,880.00
	Ford, E. H.	1,140.00	1,360.00			1,360.00
	Goble, M. B.	960.00	1,027.00			1,027.00
	Hardcastle, H.	1,320.00	874.03			874.03
	Hope, G. A. M.	1,560.00	1,442.82			1,442.82
	Inglis, A.	1,440.00	1,552.00			1,552.00
	Jackson, L. R.	2,880.00	2,880.00	188.40		3,068.40
	Johnson, C. A.	1,080.00	1,192.00			1,192.00
	Jones, M. A.	1,380.00	1,580.00			1,580.00
	Kenworthy, J.	1,080.00	72.33			72.33
	Konrad, E.	780.00	862.81			862.81
	Knight, A. C.	1,200.00	1,420.00			1,420.00
	Lang-Hodge, J. H.	1,860.00	1,975.50	29.42	\$ 15.31	2,020.23
	Lasell, A. M.	1,380.00	282.69			282.69
	Lauder, G. V. D.	1,380.00	1,488.22			1,488.22
	Lingard, E.	960.00	15.78			15.78
	MacNeill, D. M.	1,380.00	1,555.00			1,555.00
	Magnuson, V. E.	780.00	883.66	70.00		953.66
	Mason, C. W.	2,100.00	2,268.00	65.60		2,333.60
	Mason, W. F. H.	2,460.00	2,446.52	60.60		2,507.12
	Matheson, C. W.	1,620.00	698.68			698.68
	Matthews, J. S.	1,560.00	1,857.00			1,857.00
	Maxwell, W.	1,560.00	1,780.00			1,780.00
	McAlpine, F. C.	1,440.00	889.17	186.26		1,075.43
	McAuley, A. J.	840.00	898.66			898.66
	McCartin, M. O.	1,620.00	1,724.00			1,724.00
	McKeever, G. H.	1,200.00	1,420.00			1,420.00
	Moore, W. G.	1,140.00	1,027.65			1,027.65
	Mulligan, E. M.	730.00	401.05			401.05
	Neal, H. C.	1,800.00	1,884.00			1,884.00
	Needs, E. C.	2,280.00	2,400.00			2,400.00
	Nickoloff, K. M.	730.00	59.38			59.38
	Noyd, R. L.	960.00	1,072.00			1,072.00
	Park, H.	1,620.00	1,691.55			1,691.55
	Philp, R. H.	2,460.00	2,455.00	1,004.03		3,459.03
	Redden, E.	1,440.00	1,552.00			1,552.00
	Reesor, W. C.	2,280.00	2,387.51		3.17	2,390.68
	Rickers, C. I. M.	960.00	386.30			386.30
	Roberts, R. W.	1,320.00	1,520.00			1,520.00
	Roberts, W. F.	1,200.00	1,420.00			1,420.00
	Rose, H. J.	1,440.00	1,660.00			1,660.00
	Sakaluk, H.	1,620.00	546.54			546.54
	Siewewright, C. W.	1,440.00	225.25	37.44		262.69

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
203 (a)	Supreme and District Courts and Sherriffs' Offices—Continued:					
	Simpson, A.	\$3,720.00	\$ 3,640.00	\$ 29.58		\$ 3,669.58
	Smith, C. H.	2,040.00	2,103.00			2,103.00
	Squire, T.	1,140.00	1,250.00	48.00		1,298.00
	Swanson, C. A.	1,140.00	411.65			411.65
	Thomas, L.	1,620.00	1,721.78			1,721.78
	Turner, A. R.	2,340.00	2,400.00			2,400.00
	Ulmer, V.	900.00	1,012.00			1,012.00
	Weston, C. A.	730.00	80.83			80.83
	Whitaker, V. M.	1,860.00	1,950.00			1,950.00
	Whitby, F. A.	1,380.00	135.68			135.68
	White, H. G.	1,620.00	1,840.00			1,840.00
	Wigeland, C. A. B.	1,140.00	875.93			875.93
	Wyman, F. E.	1,320.00	78.90	112.36		191.26
	*Part Salaries:					
	Buckholz, F. H.	840.00	82.60			82.60
	Rayner, E.	840.00	2.30			2.30
	Stewart, M. H.	900.00	493.72			493.72
			\$105,537.59			
206 (a)	Judges of the District Courts:					
	Dubuc, L.	1,500.00	\$ 1,500.00			1,500.00
	Edmanson, R. M.	1,000.00	1,000.00			1,000.00
	Feir, E. B.	1,000.00	1,000.00			1,000.00
	Fraser, H. B.	1,000.00	1,000.00			1,000.00
	Kerr, S. C. S.	1,000.00	149.08			149.08
	Matheson, J. D.	1,000.00	1,000.00			1,000.00
	McBride, J. B.	1,000.00	583.31			583.31
	McDonald, J. C.	1,000.00	1,000.00			1,000.00
	McDonald, J. W.	1,500.00	1,500.00			1,500.00
	McIsaac, J. P.	1,000.00	1,000.00			1,000.00
	Sissons, J. H.	1,000.00	422.13			422.13
	Stack, L. H.	1,000.00	1,000.00			1,000.00
			\$ 11,154.52			
207 (a)	Official Court Reporters:					
	Barnett, E.	1,800.00	\$ 2,234.55	301.55	\$ 12.00	2,548.10
	Barnett, S. M.	1,800.00	2,045.04	454.65	248.91	2,748.60
	Benson, A. B.	1,800.00	1,646.87	361.27	132.00	2,140.14
	Bernard, J. N.	1,800.00	1,800.00	425.30	144.37	2,369.67
	Cotter, S.	1,800.00	681.36		9.75	691.11
	Cutler, H. E.	1,800.00	494.38			494.38
	Ellis, W. F.	1,800.00	1,800.00	155.90		1,955.90
	Galaza, M.	1,800.00	1,800.00	28.85		1,828.85
	Godlonton, F.	1,200.00	440.00			440.00
	Holmes, A. H.	1,800.00	1,940.56	117.60		2,058.16
	Howard, S. R.	1,800.00	1,800.00	332.35		2,132.35
	Klesko, R.	1,440.00	478.36			478.36
	Malcolm, T. G. K.	1,800.00	2,047.48	43.85		2,091.33
	McMann, J.	1,500.00	1,182.53			1,182.53
	Morrison, G. A.	1,800.00	1,800.00	148.62	41.85	1,990.47
	Powell, T. A.	1,800.00	1,800.00			1,800.00
	Taylor, G. H.	1,800.00	1,800.00	38.85		1,838.85
	Thompson, J. F.	1,800.00	1,921.20	445.22		2,366.42
	Willox, J.	50.00 p.m.	86.16			86.16
	*Part Salary:					
	Ainsley, D. I.	1,200.00	711.28			711.28
			\$ 28,509.77			
208 (a)	Agents of the Attorney General:					
	Blanchard, C. H. S.	4,500.00	\$ 4,500.00		3,097.05	7,597.05
	Gow, W. D.	50.00 p.m.	600.00		4,622.30	5,222.30
	Prowse, J. H.	150.00 p.m.	1,800.00		635.55	2,435.55
	Purvis, C. G.	2,580.00	2,580.00			2,580.00
	Staples, M. H.	2,580.00	2,580.00			2,580.00
			\$ 12,060.00			
210 (a)	Coroners' Inquests and Investigations:					
	*Part Salary:					
	Braithwaite, E. A.	300.00 p.m.	\$ 2,400.00			2,400.00
214 (a)	Police Magistrates:					
	Antrobus, F.	1,200.00	\$ 1,200.00	77.24	110.60	1,387.84

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
214 (a) Police Magistrates—Continued:						
Beaumont, A.	\$2,460.00	\$	2,449.89			\$ 2,449.89
Burton, R. K.	1,080.00		1,192.00			1,192.00
Coady, J. M. P.	1,200.00		1,200.00	\$ 156.75		1,356.75
Downey, M. M.	720.00		720.00			720.00
Duguid, J. C.	1,920.00		2,088.00			2,088.00
Ellis, W. H.	1,620.00		1,812.79	14.58		1,827.37
Galway, A. E.	1,500.00		1,500.00	260.98	\$ 305.56	2,066.54
Gilchrist, A. A.	1,920.00		2,088.00			2,088.00
Hawkins, V. B.	600.00		600.00	272.16		872.16
Jensen, H. G.	2,000.00		2,168.00	1,176.32		3,344.32
McKeen, C. M.	2,220.00		2,298.00	1,213.87		3,780.37
Metcalfe, B.	1,000.00		1,232.32		268.50	1,627.32
Millar, A. K.	4,200.00		4,200.00		395.00	4,200.00
Olsen, F. A.	720.00		720.00	327.30		1,047.30
Pattinson, C.	1,020.00		1,020.00	317.72		1,337.72
Pitre, S.	1,440.00		1,660.00	362.13		2,022.13
Robertson, E. M.	1,200.00		1,200.00			1,200.00
Schielke, A. J.	1,020.00		1,113.63			1,113.63
Sinclair, D. C.	4,200.00		2,998.01			2,998.01
Smith, J.	1,200.00		1,200.00	580.36		1,780.36
Stewart, W.	125.00 p.m.		1,500.00	386.34		1,886.34
Thomas, A. O.	1,200.00		1,200.00	33.18		1,233.18
Woodlock, D. S.	720.00		720.00	456.41		1,176.41
Wylie, J.	300.00		300.00			300.00
			\$ 38,380.64			
215 (a) Land Titles Office, Edmonton:						
Babiuk, A. D.	1,680.00	\$	1,936.04			1,936.04
Baird, T.	2,220.00		2,366.51			2,366.51
Barclay, F. W.	2,220.00		2,385.68			2,385.68
Berry, W. G.	1,380.00		1,486.77			1,486.77
Bloxham, L. J.	1,800.00		1,995.74			1,995.74
Bowden, F. N.	1,260.00		1,015.59			1,015.59
Boyes, M. T.	1,380.00		1,523.88			1,523.88
Brown, A. E.	840.00		143.12			143.12
Catton, F.	1,500.00		1,705.00			1,705.00
Cook, J.	1,200.00		1,069.89			1,069.89
Currie, M.	1,140.00		1,278.33			1,278.33
Dawe, W. R.	2,580.00		2,639.60			2,639.60
Duke, A. E.	2,100.00		2,240.47			2,240.47
Dunn, G. W.	1,440.00		1,619.48			1,619.48
Ford, T. H.	1,380.00		1,591.02			1,591.02
Fraser, A. W.	1,680.00		1,902.42			1,902.42
Gall, D. G.	1,680.00		1,902.87			1,902.87
Gaucher, G. R.	1,140.00		152.48			152.48
Gollan, M. E.	900.00		971.26			971.26
Gow, J. P.	1,500.00		1,605.26			1,605.26
Grimmett, E. O.	1,200.00		1,298.85			1,298.85
Hargreaves, J. P.	1,920.00		2,074.68			2,074.68
Irvine, J.	1,140.00		1,091.08			1,091.08
Kane, V.	1,440.00		1,633.22			1,633.22
King, M. L.	780.00		901.58			901.58
Kinlock, D. Y.	1,320.00		1,434.64			1,434.64
Kinnaird, A. T.	3,300.00		3,300.00			3,300.00
Lee, E. J.	1,440.00		1,647.32			1,647.32
Lund, K.	1,200.00		1,199.86			1,199.86
MacLeod, D.	1,200.00		402.31			402.31
MacPherson, R. R.	2,220.00		2,366.51			2,366.51
Marek, A. M.	730.00		329.42			329.42
Moore, D. F.	1,440.00		606.58			606.58
Moore, J. P.	1,320.00		1,484.58			1,484.58
Morrison, V. C.	900.00		43.98			43.98
Murray, R. W. E.	1,200.00		1,252.76			1,252.76
Nelson, I. E. A.	840.00		375.75			375.75
Newhouse, L.	1,020.00		1,139.42			1,139.42
Pituskina, A.	1,260.00		1,289.52			1,289.52
Prokop, M. J.	1,200.00		325.20			325.20
Proskow, W. J.	1,380.00		1,565.07			1,565.07
Quick, B. M.	780.00		881.27			881.27
Ranta, J. A. M.	780.00		238.23			238.23
Robb, J. B.	1,200.00		1,012.07			1,012.07
Robb, M. J.	1,440.00		1,552.00			1,552.00
Sharon, A. D.	1,140.00		1,188.07			1,188.07
Starr, J. J.	1,140.00		654.99			654.99
Stephens, D. C.	1,620.00		1,872.43			1,872.43
Sutor, R. L.	1,200.00		1,255.26			1,255.26
Surette, H. P.	1,500.00		1,752.17			1,752.17
Sutherland, J.	1,202.00		1,242.18			1,242.18

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
215 (a) Land Titles Office, Edmonton— Continued:						
	Swanson, V.	\$ 900.00	\$ 1,011.40			\$ 1,011.40
	Thompson, H. J. A.	1,440.00	1,587.72			1,587.72
	Truman, K.	900.00	1,007.56			1,007.56
	Wilson, A. H.	1,440.00	1,558.14			1,558.14
	Zinkan, W. E.	2,880.00	2,810.00			2,810.00
*Part Salaries:						
	Cashman, K. A.	1,200.00	281.83			281.83
	Fuller, W.	1,440.00	269.09			269.09
	Howard, L. W.	1,140.00	246.35			246.35
	Seibel, E.	960.00	630.00			630.00
	Thom, J. M.	3,000.00	2,500.00			2,500.00
			\$ 80,844.50			
216 (a) Land Titles Office, Calgary:						
	Avis, H. H.	1,200.00	\$ 1,420.00			1,420.00
	Burton, D.	1,920.00	1,964.00			1,964.00
	Burton, F. W.	2,220.00	2,318.00			2,318.00
	Collins, C. P. J.	1,440.00	1,651.18			1,651.18
	Connolly, J. A.	1,140.00	307.62			307.62
	Cran, D. A.	1,380.00	1,356.42			1,356.42
	Edwards, H. L.	2,100.00	2,194.00			2,194.00
	Foley, M.	840.00	105.10			105.10
	Forbes, W.	4,200.00	4,200.00	\$ 27.45		4,227.45
	Gee, C. A.	2,220.00	2,318.00			2,318.00
	Gilson, J. H.	1,620.00	250.61			250.61
	Glenday, J. C.	2,700.00	2,700.00			2,700.00
	Glenday, M. L.	1,200.00	1,200.00			1,200.00
	Haddow, E. M.	1,020.00	1,117.00			1,117.00
	Hall, R. B.	3,000.00	2,991.78			2,991.78
	Hurrell, J. R.	1,440.00	1,600.00			1,600.00
	Inglis, J. F.	1,140.00	1,232.00			1,232.00
	Jones, B.	1,380.00	1,523.91			1,523.91
	Jones, M. G.	960.00	676.41			676.41
	Knapp, A.	1,440.00	1,660.00			1,660.00
	Martell, M.	840.00	1,055.00			1,055.00
	McDonald, J. N.	1,300.00	1,412.00			1,412.00
	Moore, S. S.	2,220.00	2,318.00			2,318.00
	Morgan, W. I. M.	1,500.00	1,700.00			1,700.00
	Morrison, C. F.	1,620.00	1,840.00			1,840.00
	Morrison, M. E.	730.00	91.65			91.65
	Murray, W. J.	1,320.00	1,490.00			1,490.00
	Parker, C.	2,100.00	313.73			313.73
	Peel, W. M.	2,880.00	2,810.00			2,810.00
	Points, C.	730.00	483.20			483.20
	Ross, E. I.	1,020.00	1,112.00			1,112.00
	Ross, H. B.	1,320.00	1,490.00			1,490.00
	Setter, P. O.	1,380.00	1,574.33			1,574.33
	Simpson, W.	1,140.00	448.49			448.49
	Strong, O. I.	1,920.00	2,088.00			2,088.00
	Sutherland, M.	1,560.00	1,664.00			1,664.00
	Turner, E. I.	1,200.00	1,391.96			1,391.96
	Waits, A. R.	1,140.00	527.61			527.61
	Ward, N. F.	730.00	271.39			271.39
	Willcock, D. M.	840.00	103.32			103.32
	Wray, W. M.	1,320.00	1,412.00			1,412.00
	Young, E. M.	1,440.00	1,530.00			1,530.00
			\$ 59,912.71			
223 (a) Debtors' Assistance Board:						
	Davidson, E. M.	1,020.00	\$ 1,132.00			1,132.00
	Fryers, G. M.	1,200.00	1,312.00			1,312.00
	Hodges, J. B.	1,020.00	1,132.00			1,132.00
	Machon, G. E.	2,040.00	2,208.00			2,208.00
	Meldrum, N. G.	4,080.00	4,080.00			4,080.00
	Miller, F. I.	960.00	1,037.00			1,037.00
	Skrypnik, P. J.	2,040.00	2,208.00			2,208.00
	Tompkins, W. H.	3,000.00	3,000.00	10.00		3,010.00
	Travers, G. D.	2,280.00	2,400.00	44.65	\$.67	2,445.32
	Woytkiw, G.	3,180.00	3,180.00			3,180.00
*Part Salaries:						
	Ainsley, D. I.	1,020.00	510.72			510.72
	Stewart, M. H.	900.00	493.72			493.72
			\$ 22,693.44			

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
227	(a) Administration of Estates:					
	Arnold, A. M.	\$1,440.00	\$ 1,626.00		\$ 4.50	\$ 1,630.50
	Belous, H. A.	780.00	85.82			85.82
	Benson, J. D.	730.00	407.85			407.85
	Benson, T. M.	730.00	606.03			606.03
	Berrisford, J. R.	1,260.00	1,317.00			1,317.00
	Blackett, J. M.	1,200.00	1,312.00			1,312.00
	Campbell, J.	2,040.00	2,100.00			2,100.00
	Christianson, I.	900.00	993.37			993.37
	Cherney, W.	1,200.00	1,413.42			1,413.42
	Colban, G. M.	3,180.00	3,180.00			3,180.00
	Conrad, J. D.	840.00	304.56			304.56
	Cox, A. V.	960.00	1,068.12			1,068.12
	Cox, C. B.	3,180.00	3,180.00			3,180.00
	Cuthiell, E. J.	1,020.00	1,107.00			1,107.00
	Davies, T. J.	1,440.00	1,540.11			1,540.11
	Douglas, C. H.	2,400.00	1,370.96			1,370.96
	Edge, A. J.	1,200.00	1,232.00			1,232.00
	Edwards, K. E.	960.00	112.36			112.36
	Floden, M. S.	730.00	836.96			836.96
	Flynn, B. B.	1,620.00	1,724.00	\$ 80.10		1,804.10
	Fox, D.	730.00	261.39			261.39
	Fraser, M. E.	900.00	579.85			579.85
	Galas, P. A.	900.00	916.28			916.28
	Grinde, C. A.	900.00	205.46			205.46
	Henderson, R. D.	4,000.00	4,000.00	138.70		4,138.70
	Horbach, N.	1,020.00	1,090.69			1,090.69
	Hutton, G. A.	1,620.00	1,834.17			1,834.17
	Kay, J. P.	1,680.00	1,840.00			1,840.00
	Lewis, S. F.	1,020.00	1,122.00			1,122.00
	Linde, M.	730.00	126.72			126.72
	Linke, M. E.	1,080.00	1,185.52			1,185.52
	MacEwan, V. E.	840.00	311.37			311.37
	Martin, H. G.	2,400.00	2,396.88	184.40		2,581.28
	Merrick, M. R.	730.00	163.66			163.66
	Norris, M. M.	730.00	270.32			270.32
	Niven, A.	1,620.00	1,840.00			1,840.00
	Oliver, M. O.	960.00	764.48			764.48
	Preston, M. P.	840.00	940.10			940.10
	Quinton, P. L.	2,160.00	2,328.00			2,328.00
	Saks, P. M.	1,380.00	1,469.60			1,469.60
	Seib, A.	780.00	786.61			786.61
	Slipec, A.	900.00	99.65			99.65
	Sloan, D. L.	2,580.00	2,580.00			2,580.00
	Smith, J. H.	2,160.00	2,328.00			2,328.00
	Souness, T. L.	2,220.00	2,338.00			2,338.00
	Stewart, G. M.	1,200.00	1,201.66			1,201.66
	Thomas, A. M.	840.00	23.01			23.01
	Tymchuk, J.	1,140.00	341.87			341.87
	VanCoughnet, B. J.	730.00	663.47			663.47
	Walker, A. A.	1,200.00	1,391.80			1,391.80
	Walker, J. J.	1,380.00	1,475.11			1,475.11
	Walker, K.	1,080.00	164.07			164.07
	Wandio, J.	1,140.00	1,091.32			1,091.32
	Ward, G. E.	1,000.00	107.77			107.77
	Webster, M. A.	1,020.00	1,122.00			1,122.00
	Yaremchuk, L. J.	840.00	398.65			398.65
	Yeo, E. M.	1,080.00	1,192.00			1,192.00
	Yeremy, H.	900.00	1,004.61			1,004.61
	*Part Salaries:					
	Beson, H. L.	1,080.00	1,083.12			1,083.12
	Makarewich, O.	730.00	119.30			119.30
	Milligan, E. A.	1,080.00	100.00			100.00
	Panter, P. E. A.	900.00	194.36			194.36
	Thom, J. M.	2,880.00	480.00			480.00
			\$ 69,450.43			
230	(a) Legislative Counsel:					
	*Part Salaries:					
	Gray, W. S.	5,200.00	\$ 2,600.00			2,600.00
	Harris, I.	1,320.00	716.00			716.00
			\$ 3,316.00			

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscel- laneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT						
301 (a) Minister's Office:						
Ferrier, E. C.		\$1,680.00	\$ 1,754.00			\$ 1,754.00
302 (a) General Office:						
Allan, E. S.		900.00	\$ 329.54			329.54
Balfour, H. E.		3,960.00	3,960.00	\$ 598.59		4,558.59
Bracke, J. D.		1,080.00	1,107.06			1,107.06
Carter, R. H.		1,320.00	1,540.00			1,540.00
Christmas, M. M.		1,080.00	1,192.00			1,192.00
Close, M. E.		1,080.00	262.47			262.47
Dedeluk, M.		960.00	1,064.11			1,064.11
Ewasiuk, V.		730.00	584.64			584.64
Jaques, E. A.		1,140.00	925.32			925.32
Phillips, F. S. R.		1,800.00	1,968.00			1,968.00
Rae, D. M.		1,080.00	875.36			875.36
Sparby, H. T.		3,780.00	1,545.00	90.29	\$ 110.00	1,745.29
Swan, J. F.		3,240.00	3,230.00	28.85		3,258.85
Swift, W. H.		5,000.00	5,000.00	522.90		5,522.90
Tangen, M.		840.00	834.87			834.87
Watson, M. M.		1,140.00	1,177.00			1,177.00
Watts, M. W. L.		3,960.00	3,840.00	572.99		4,412.99
Wetter, A. B.		2,520.00	2,430.00	777.31		3,207.31
*Part Salaries:						
Arnett, B. M.		1,320.00	360.00			360.00
Bowen, E. A.		1,380.00	1,087.00			1,087.00
Dame, S.		1,080.00	330.00			330.00
Evenson, A. B.		3,420.00	1,995.00			1,995.00
Gawlitsky, J.		960.00	1,014.14			1,014.14
Klodniski, O.		960.00	268.69			268.69
Paradny, B.		840.00	458.96			458.96
Smith, R. J.		730.00	589.69			589.69
Trout, G. K.		1,200.00	1,015.00			1,015.00
Wood, A. M. M.		840.00	49.24			49.24
			\$ 39,033.09			
307 (a) Visual Education:						
Bennett, J. M.		840.00	\$ 854.64			854.64
Ewers, M. L.		730.00	754.88			754.88
Gibson, G. J.		960.00	734.03			734.03
Grant, M.		1,800.00	758.30			758.30
Hamilton, D. S.		1,800.00	1,392.33	47.00	1.59	1,440.92
Holt, L.		960.00	206.30			206.30
McDonald, B. A.		840.00	723.76			723.76
Vowel, A. C.		730.00	143.66			143.66
Wilkes, I. K.		840.00	140.58			140.58
*Part Salaries:						
Munro, E.		780.00	385.89			385.89
Wood, M. J.		730.00	141.66			141.66
			\$ 6,236.03			
310 (a) Preparation and Revision of Courses of Studies:						
Waller, L. G. P.		2,100.00	\$ 2,268.00			2,268.00
312 (a) Institute of Technology at Calgary:						
Brown, G. E.		2,940.00	\$ 2,940.00			2,940.00
Browning, L. C.		2,940.00	2,940.00			2,940.00
Cardell, C.		5.00 p.p.	194.00			194.00
Carter, G.		5.00 p.p.	180.00			180.00
Choate, C. A.		3,240.00	3,150.00			3,150.00
Choate, R. H.		1.50 p.p.	24.00			24.00
Clachrie, J. R.		2.50 p.p.	534.50			534.50
Clark, A.		5.00 p.p.	100.00			100.00
Crisfield, E. M.		5.00 p.p.	25.00			25.00
Desson, J. A.		2.50 p.p.	450.50			450.50
Dichmont, J.		5.00 p.p.	550.00			550.00
Dowkes, E. J. M.		1,140.00	1,252.00			1,252.00
Fairley, J. C.		900.00	924.25			924.25
Fleming, D. C.		2,820.00	2,820.00			2,820.00
Fleming, I.		5.00 p.p.	180.00			180.00
Fowler, J.		4,020.00	4,020.00	147.52		4,167.52
Gilbart, K. C.		2,700.00	2,515.00			2,515.00
Glover, J. L.		5.00 p.p.	300.00			300.00
Glyde, H. G.		3,120.00	1,300.00			1,300.00
Gommerud, F. A.		5.00 p.p.	1,434.00			1,434.00
Green, S. N.		2,940.00	2,940.00			2,940.00
Harriman, W. H.		3.00 p.p.	60.00			60.00

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
312 (a)	Institute of Technology at Calgary—Continued:					
	Harris, L. E.	\$ 5.00 p.p.	\$ 1,470.00			\$ 1,470.00
	Hess, M. P.	5.00 p.p.	895.00			895.00
	Higgins, A.	3,600.00	3,600.00	\$ 42.28		3,642.28
	Howarth, G. R.	2,400.00	1,964.11			1,964.11
	Jamison, W. E.	2,400.00	1,384.11			1,384.11
	Johnson, C. M.	5.00 p.p.	1,920.00			1,920.00
	Johnston, I.	5.00 p.p.	248.00			248.00
	Julson, O. M.	2,700.00	675.00			675.00
	Kennedy, D.	2.00 p.p.	42.00			42.00
	Kingsep, N. J.	5.00 p.p.	140.00			140.00
	Kingsep, O.	2,880.00	2,950.00			2,950.00
	Larson, V. R.	5.00 p.p.	840.00			840.00
	MacDonald, J. W. G.	3,240.00	2,053.54			2,053.54
	MacKenzie, J. K.	3,120.00	3,195.00	605.01		3,800.01
	McMahon, W.	2,640.00	2,640.00			2,640.00
	McManus, E.	5.00 p.p.	768.00			768.00
	McNaughton, F. F.	5.00 p.p.	115.00			115.00
	Miles, G. W.	5.00 p.p.	180.00			180.00
	Morton, A. K.	5.00 p.p.	1,170.00			1,170.00
	Mosey, M. E.	5.00 p.p.	1,405.00			1,405.00
	Nelson, S. A.	2,940.00	3,115.00			3,115.00
	Ouellette, Y.	5.00 p.p.	180.00			180.00
	Paul, G. I.	1.50 p.p.	99.00			99.00
	Partin, W.	2,400.00	400.00			400.00
	Pearson, L. E.	3,120.00	3,305.00			3,305.00
	Peebles, A. A.	3,240.00	3,170.00			3,170.00
	Perrott, J. S.	2,400.00	1,380.00			1,380.00
	Perrott, W. B.	5.00 p.p.	140.00			140.00
	Pilkington, G.	5.00 p.p.	1,740.00			1,740.00
	Phillips, E. S.	5.00 p.p.	175.00			175.00
	Phillips, W. J.	160.00 p.m.	367.34			367.34
	Reid, J. R.	2,520.00	2,520.00			2,520.00
	Rhodes, F. N.	3,240.00	3,240.00			3,240.00
	Risdon, W.	5.00 p.p.	190.00			190.00
	Roper, A. J.	2,700.00	671.93			671.93
	Rutherford, H. J.	5.00 p.p.	560.00			560.00
	Safran, N.	2,820.00	1,458.62			1,458.62
	Saunders, W. A. B.	2,700.00	1,557.12			1,557.12
	Simons, S.	2,940.00	3,120.00			3,120.00
	Sinclair, I.	1,440.00	1,552.00			1,552.00
	Smith, M. I.	780.00	862.81			862.81
	Sparling, C. W.	3.00 p.p.	54.00			54.00
	Tomlinson, M. J.	3,000.00	3,180.00			3,180.00
	Tweedle, N. G.	2,400.00	1,201.78			1,201.78
	Vernon, E. R.	5.00 p.p.	1,210.00			1,210.00
	Vine, K. L.	5.00 p.p.	300.00			300.00
	Walker, D. J.	2,700.00	881.51			881.51
	Watson, L. A.	1,620.00	1,950.00			1,950.00
	Wood, E. W.	3,540.00	3,470.00	94.75		3,564.75
	Wynne, F. B.	2,940.00	2,940.00			2,940.00
	Young, F. G.	3,480.00	2,006.96			2,006.96
	Zelznik, W.	1.50 p.p.	165.00			165.00
	Zerk, J.	5.00 p.p.	200.00			200.00
	*Part Salary:					
	Hinman, M. J.	2,700.00	1,755.00			1,755.00
			\$105,606.08			
	Less: Reimbursement by Dominion Government		678.33			
			\$104,927.75			
313 (a)	Supervision of Schools:					
	Aikenhead, J. D.	3,480.00	\$ 3,405.70	1,120.83		4,526.53
	Barnes, F.	3,300.00	3,300.00	1,263.03	\$ 25.00	4,588.03
	Broughton, L. A.	3,060.00	3,010.00	686.65	35.00	3,731.65
	Byrne, T. C.	3,300.00	3,210.00	1,276.13		4,486.13
	Chalmers, J. W.	2,820.00	1,791.80	553.12		2,344.92
	Coutts, H. T.	3,180.00	1,275.00	298.51	53.33	1,626.84
	Creighton, T. K.	2,700.00	1,575.00	572.51		2,147.51
	Crispo, X. P.	3,600.00	3,600.00	1,082.94		4,682.94
	Davidson, B. F.	40.00 p.m.	198.65			198.65
	Dean, W. R.	3,060.00	3,060.00	729.92		3,789.92
	Erickson, E. M.	3,180.00	3,180.00	1,146.48		4,326.48
	Facey, F. B.	3,060.00	3,010.00	757.93		3,767.93
	Ford, C. R.	3,060.00	3,000.00	1,207.87		4,207.87
	Frame, W. E.	3,900.00	3,900.00	421.67		4,321.67
	Gibson, A. R.	3,600.00	3,600.00	882.80		4,482.80

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscel- laneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
313 (a) Supervision of Schools—Continued:						
	Goresky, I.	\$3,300.00	\$ 3,210.00	\$ 710.14		\$ 3,920.14
	Hambly, J. R. S.	3,300.00	3,300.00	1,011.75	\$ 436.98	4,748.73
	Hannochko, F.	3,360.00	3,360.00	662.50		4,022.50
	Hay, W. E.	3,600.00	1,500.00	274.31		1,774.31
	Hinman, E. W.	3,180.00	3,180.00	1,108.27		4,288.27
	Hodgson, W. E.	3,300.00	3,300.00	1,084.46		4,384.46
	Hollinshead, G. F.	3,300.00	3,300.00	791.43		4,091.43
	Johnson, C. B.	3,420.00	3,370.00	1,214.75	476.72	5,061.47
	Jonason, J. C.	3,480.00	2,030.00	673.09	70.00	2,773.09
	Korek, W. S.	3,180.00	3,180.00	1,074.32		4,254.32
	Kostash, H. A.	3,300.00	3,300.00	862.93		4,162.93
	Kunelius, L. W.	3,300.00	3,300.00	1,061.47		4,361.47
	Lambert, G. H.	2,700.00	1,575.00	440.59		2,015.59
	Larson, O. P.	2,700.00	1,575.00	758.60		2,333.60
	Lavery, C. M.	3,300.00	3,300.00	856.76		4,156.76
	LeBlanc, J. J.	3,600.00	3,600.00	876.83		4,476.83
	Liscum, J. C.	900.00	732.42			732.42
	MacLeod, M.	3,360.00	3,360.00	1,222.04		4,582.04
	McCaffrey, M.	840.00	235.40			235.40
	McCullough, R. V.	3,360.00	3,360.00	1,115.46	183.15	4,658.61
	McDonald, E. G.	3,300.00	3,220.00	1,085.38		4,305.38
	McKay, J. A.	3,180.00	3,180.00	1,117.59	192.80	4,490.39
	Miller, E. C.	3,180.00	3,180.00	1,085.24		4,265.24
	Oviatt, D. T.	3,060.00	3,060.00	803.08	55.03	3,918.11
	Pyrch, C.	2,820.00	2,780.00	1,011.52		3,791.52
	Racette, J. F. R.	3,180.00	3,180.00	954.15		4,134.15
	Reeves, A. W.	3,300.00	1,375.00	733.75		2,108.75
	Robinson, C. H.	3,600.00	3,600.00	1,118.27	100.00	4,818.27
	Ross, H. R.	3,180.00	3,180.00	1,370.27		4,550.27
	Schrag, A. L.	2,820.00	2,760.00	773.45		3,533.45
	Scotfield, J.	3,600.00	1,500.78	263.95		1,764.73
	Scott, R. J.	3,600.00	3,600.00	729.43		4,329.43
	Simonson, S. D.	2,700.00	1,575.00	447.46		2,022.46
	Stehelin, E. C.	3,300.00	3,300.00	1,546.17		4,846.17
	Sullivan, D. M.	3,900.00	3,900.00	668.67	210.00	4,778.67
	Sweet, H. C.	3,780.00	3,780.00	907.37	380.07	5,067.44
	Sylvestre, J. L. Z.	3,180.00	3,180.00	1,015.64		4,195.64
	Thurber, L. A.	3,600.00	3,600.00	1,109.83		4,709.83
	Tingley, A. P.	3,180.00	3,080.00	1,579.54		4,659.54
	Walker, L. A.	3,300.00	3,300.00	1,385.96		4,685.96
	Warren, R.	3,420.00	3,370.00	1,185.73	122.24	4,677.97
	Watkin, J. F.	3,300.00	3,300.00	1,038.55		4,338.55
	White, E. W.	3,300.00	3,300.00	924.90		4,224.90
	Williams, O.	3,600.00	3,600.00	1,176.41		4,776.41
	Wilson, G. L.	3,600.00	3,600.00	688.72		4,288.72
	Wilson, H. B.	3,060.00	3,060.00	1,029.17		4,089.17
	Yule, L. B.	3,600.00	3,576.14	1,411.33	129.73	5,117.20
	*Part Salaries:					
	Arnett, G. M.	1,200.00	982.00			982.00
	Evenson, A. B.	3,420.00	1,375.00			1,375.00
	Hinman, M. J.	2,520.00	1,050.00			1,050.00
	Mark, E. B.	900.00	250.00			250.00
	Trout, G. K.	1,200.00	360.00			360.00
	Wood, A. M. M.	840.00	707.40			707.40
			\$184,045.29			
314 (a) Examinations, Certificates and Teachers'						
Bureau:						
	Barss, F. A.	\$ 960.00	\$ 11.84			11.84
	Belecky, H. V.	780.00	331.23			331.23
	Boiko, A.	960.00	1,072.00			1,072.00
	Brvndzak, A.	730.00	486.19			486.19
	Cairns, A. D.	2,220.00	1,600.16			1,600.16
	Dwyer, A. V.	1,320.00	1,411.58			1,411.58
	Drader, N. B.	730.00	153.66			153.66
	Dzogola, J.	730.00	54.00			54.00
	Erickson, V. A. L.	730.00	786.58			786.58
	Fitzsimmons, E. A. R.	960.00	1,185.77			1,185.77
	Hedges, R. M.	730.00	475.05			475.05
	Knutson, T.	1,020.00	465.50			465.50
	Krys, E.	840.00	84.60			84.60
	MacLeod, C. B.	730.00	599.85			599.85
	Malhoit, P. L.	730.00	642.64			642.64
	Meakin, W.	1,260.00	1,337.79			1,337.79
	Milburn, M. B.	1,020.00	1,129.21			1,129.21
	Moffatt, S. P.	730.00	629.00			629.00
	Pavelick, P. C.	900.00	971.50			971.50
	Romaniuk, H.	730.00	528.83			528.83

CASH PAYMENTS

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STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
314 (a)	Examinations, Certificates and Teachers' Bureau—Continued:					
	Sheppy, J. I.	\$2,280.00	\$ 790.68			\$ 790.68
	Stoltz, M. V.	730.00	804.20			804.20
	Stoner, I. M.	1,020.00	1,030.28			1,030.28
	Thomson, R. W.	730.00	343.20			343.20
	Walker, B. E.	3,000.00	3,000.00	\$ 11.70		3,011.70
	ZurBrigg, F. A.	960.00	993.48			993.48
	*Part Salaries:					
	Danyluk, S.	780.00	355.80			355.80
	Fletcher, L. G.	1,080.00	1,167.00			1,167.00
	Iriye, Y.	1,020.00	1,109.31			1,109.31
	McCallum, J. T.	840.00	102.36			102.36
	Paradny, B.	840.00	482.69			482.69
	Romaniuk, M. P.	840.00	889.23			889.23
			\$ 25,025.21			
315 (a)	School Grants Branch (Including Statistics):					
	Holmberg, M. A.	960.00	\$ 992.00			992.00
	Muir, B. P. P.	1,380.00	1,553.19			1,553.19
	Price, E. R.	1,260.00	1,342.00			1,342.00
	Wilson, A. P.	2,220.00	2,388.00	50.70	\$ 79.10	2,517.80
	*Part Salary:					
	Garrett, E. L.	900.00	1,040.98			1,040.98
			\$ 7,316.17			
317 (a)	Correspondence School Branch:					
	Adamson, J.	1,200.00	\$ 320.71			320.71
	Ainscough, H.	1,200.00	508.38			508.38
	Ashmead, A. M.	1,620.00	760.51			760.51
	Auck, R. E.	1,200.00	154.03			154.03
	Bailey, H. D.	730.00	360.15			360.15
	Bailey, J. M.	1,320.00	215.35			215.35
	Ballantine, E. L.	730.00	445.63			445.63
	Barber, M. B.	1,320.00	1,079.84			1,079.84
	Barnes, S. M.	840.00	906.34			906.34
	Bay, E. O.	840.00	206.03			206.03
	Beamish, K. E.	1,800.00	1,802.89			1,802.89
	Bellerive, C.	840.00	919.70			919.70
	Bendle, B. I.	1,620.00	721.49			721.49
	Berry, D. J.	1,920.00	1,790.37			1,790.37
	Berry, H. M.	900.00	119.39			119.39
	Beschell, N. H.	1,320.00	187.07			187.07
	Bevington, A.	1,200.00	529.42			529.42
	Billows, S.	780.00	953.57			953.57
	Bleuler, E.	1,200.00	285.43			285.43
	Blumell, J. F.	1,890.00	965.97			965.97
	Bocock, M. F. K.	730.00	391.41			391.41
	Bodner, N.	1,320.00	228.30			228.30
	Boleyn, Y. C.	840.00	558.94			558.94
	Boyer, W.	1,140.00	261.24			261.24
	Braithwaite, M. G.	840.00	152.33			152.33
	Brault, B. A.	730.00	391.74			391.74
	Breckan, C. G.	1,260.00	781.09			781.09
	Broen, E. L.	1,200.00	252.87			252.87
	Bruce, G. F.	2,880.00	2,700.00	51.00	51.00	2,802.00
	Bruce, N. L.	960.00	1,052.29			1,052.29
	Burns, M. E.	1,260.00	301.76			301.76
	Bury, M. A.	1,200.00	609.83			609.83
	Caldwell, B. E.	1,200.00	479.45			479.45
	Campbell, D. G.	730.00	354.15			354.15
	Campbell, J. A.	1,620.00	504.85			504.85
	Campbell, R.	730.00	167.47			167.47
	Campbell, M. G.	1,200.00	867.77			867.77
	Caoutte, A. M.	600.00	48.35			48.35
	Carson, E. I.	1,920.00	1,819.95			1,819.95
	Carson, J. L.	1,200.00	150.74			150.74
	Caton, E. R.	810.00	263.34			263.34
	Chamberlain, G. L.	1,620.00	719.33			719.33
	Chapman, M.	1,320.00	266.16			266.16
	Chappel, M. N.	1,800.00	542.46			542.46
	Clark, A. E.	960.00	778.48			778.48
	Cook, H. M.	1,260.00	1,246.48			1,246.48
	Cooper, J.	1,200.00	432.00			432.00
	Coote, G. R.	1,200.00	87.13			87.13
	Cutt, W. T.	2,040.00	1,922.05			1,922.05

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
317 (a)	Correspondence School Branch—					
	Continued:					
	Danchuk, H. R.	\$1,320.00	\$ 654.41			\$ 654.41
	Davidson F. H.	1,320.00	933.52			933.52
	Davies, E. H.	1,200.00	216.00			216.00
	Dawson, D. C.	840.00	898.02			898.02
	Dean, A. R.	1,320.00	210.74			210.74
	Dean, M. A.	1,200.00	518.74			518.74
	Demko, M.	1,200.00	563.15			563.15
	Dennis, E. O.	1,200.00	574.65			574.65
	Deugeau, D. E.	1,320.00	654.41			654.41
	Dew, M. C.	1,200.00	154.03			154.03
	DeYoung, E.	780.00	633.51			633.51
	Dingman, G. I.	1,200.00	258.74			258.74
	Dorin, T. M.	1,320.00	529.80			529.80
	Douglas, D. D.	1,200.00	472.87			472.87
	Douglas, W. M.	1,200.00	584.02			584.02
	Dubetz, D. P.	1,320.00	539.12			539.12
	Duchak, L. B.	1,200.00	580.22			580.22
	Duncan, S.	780.00	182.29			182.29
	Dunlop, G. G.	900.00	344.39			344.39
	Dunnigan, M. C.	1,320.00	720.00			720.00
	Eadie, M. L.	1,260.00	1,241.28			1,241.28
	Elaschuk, J. I.	1,200.00	536.00			536.00
	Elm, C. M.	840.00	336.63			336.63
	Elniski, O. K.	1,200.00	154.03			154.03
	Embree, D. G.	1,920.00	1,902.13		\$ 36.67	1,938.80
	Endicott, V. M.	1,200.00	482.74			482.74
	Eno, A. R.	1,200.00	581.88			581.88
	Evans, W. J.	1,380.00	1,369.88			1,369.88
	Falla, V. R.	1,260.00	1,257.37			1,257.37
	Fawkes, M. A.	1,320.00	1,291.03			1,291.03
	Ferguson, E. I.	730.00	332.88			332.88
	Filipkowski, E. H.	1,620.00	610.25			610.25
	Filipkowski, J. A.	1,800.00	1,281.02			1,281.02
	Fitzsimmons, E. H.	1,320.00	1,159.59			1,159.59
	Flewelling, M. D.	2,040.00	1,969.56			1,969.56
	Flint, H. A.	2,220.00	2,217.71			2,217.71
	Foxall, A. H.	900.00	956.89			956.89
	Fraser, A. W.	1,320.00	449.55			449.55
	Fraser, I. G.	1,200.00	324.00			324.00
	Fraser, M. A.	1,200.00	236.43			236.43
	Fraser, M. M. L.	1,620.00	724.09			724.09
	Fraser, R. R.	2,160.00	850.95			850.95
	Fushtey, K.	730.00	44.42			44.42
	Frith, E. K.	1,200.00	537.65			537.65
	Gander, J. E.	1,800.00	223.07			223.07
	Gardner, B. I.	1,320.00	39.78			39.78
	Garner, K. E.	730.00	295.32			295.32
	Geisler, J. D.	960.00	72.32			72.32
	Gorham, G. R.	840.00	866.79			866.79
	Gummeson, J. M.	730.00	487.04			487.04
	Hagen, H. M.	1,200.00	520.40			520.40
	Hall, B. M.	1,260.00	956.63			956.63
	Halwa, L. A.	730.00	344.20			344.20
	Hansen, E. I.	730.00	373.15			373.15
	Hanson, H.	1,320.00	438.83			438.83
	Hardy, M. C.	1,200.00	674.78			674.78
	Harvey, A. J.	1,200.00	541.77			541.77
	Hawkeye, D. J.	1,200.00	454.79			454.79
	Helgason, H. P.	1,320.00	340.77			340.77
	Hemphill, E. L.	1,620.00	1,148.79			1,148.79
	Hewitt, I. I.	1,320.00	575.02			575.02
	Hayworth, B. E.	1,200.00	13.15			13.15
	Higginson, M.	1,320.00	1,327.86			1,327.86
	Hill, J. M.	1,320.00	1,301.39			1,301.39
	Hopkins, A.	1,320.00	745.31			745.31
	Hopkins, E. C.	1,800.00	1,884.00	\$ 6.20		1,890.20
	Hughes, C. E.	960.00	1,043.40			1,043.40
	Huribut, A. M. F.	1,320.00	534.08			534.08
	Iwashita, Y.	840.00	950.90			950.90
	Jackman, H.	1,200.00	315.59			315.59
	Jegolick, R.	730.00	321.91			321.91
	Jensen, V.	730.00	408.37			408.37
	Job, M. F.	1,920.00	425.12			425.12
	Johnston, S. F.	1,260.00	768.94			768.94
	Kenworthy, E. S. C.	2,120.00	2,261.29			2,261.29
	Keroack, M. C. F.	1,260.00	1,119.26			1,119.26
	Keys, C. M.	1,200.00	423.72			423.72
	Kidd, J. M.	840.00	981.07			981.07

CASH PAYMENTS

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STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
317 (a) Correspondence School Branch—Continued:						
	King, R. M.	\$1,320.00	\$ 311.51			\$ 311.51
	Kmicik, M. P.	1,200.00	541.77			541.77
	Kroetsch, V. J.	840.00	353.54			353.54
	Kostash, W. E.	2,160.00	2,233.32			2,233.32
	Kuzyk, L. A.	1,200.00	915.29			915.29
	Kuzyk, N. L.	1,260.00	447.16			447.16
	Lacombe, C. K.	730.00	366.15			366.15
	Larue, L. P.	840.00	257.58			257.58
	LaVallee, J. M. A. H.	2,160.00	2,182.30		\$ 175.50	2,357.80
	LaZerte, M. B.	1,620.00	406.67			406.67
	Lindgren, L. E.	1,200.00	252.88			252.88
	Livingston, P. A.	1,200.00	107.05			107.05
	Lomas, R. E.	1,480.00	1,566.95	\$ 51.15		1,618.10
	Lougheed, M. E.	1,200.00	204.03			204.03
	Lyons, N. K.	1,320.00	741.70			741.70
	MacAllister, M. S.	1,360.00	170.34			170.34
	MacKay, M. B.	1,200.00	36.16			36.16
	MacMillan, H. E.	2,040.00	2,021.50	35.05		2,056.55
	MacNutt, P. I.	1,200.00	482.74			482.74
	MacRae, R.	1,260.00	1,244.28			1,244.28
	Maher, M. A.	1,320.00	143.51			143.51
	Major, E.	1,200.00	328.50			328.50
	Mandryk, M. A.	1,200.00	236.43			236.43
	Mark, M.	1,200.00	717.18			717.18
	Markle, J. W.	1,800.00	546.10		53.33	599.43
	Markle, R. M.	1,200.00	755.64			755.64
	Marriott, M. E.	1,320.00	616.27			616.27
	Mathers, E. G.	1,200.00	537.65			537.65
	Maxwell, M. D.	1,920.00	1,993.48			1,993.48
	McArthur, K. F.	1,200.00	154.03			154.03
	McConnell, F. D.	1,200.00	154.03			154.03
	McConnell, N.	1,200.00	718.05			718.05
	McCracken, R. M.	1,320.00	432.67			432.67
	McDonald, H.	810.00	87.48			87.48
	McDonald, R. R.	1,200.00	204.03			204.03
	McKay, W.	1,440.00	709.45			709.45
	McQuid, M. S.	1,200.00	232.65			232.65
	McQuillan, H. E.	1,380.00	1,410.01			1,410.01
	Medd, S.	1,200.00	683.04			683.04
	Meiklejohn, M. L.	1,320.00	1,375.54			1,375.54
	Mickelson, L.	1,320.00	1,033.14			1,033.14
	Miles, E. J.	1,320.00	531.28			531.28
	Mills, J. R.	1,320.00	152.55			152.55
	Moon, M. M.	840.00	220.82			220.82
	Moorhouse, M. E.	730.00	475.22			475.22
	Morimoto, H.	1,200.00	650.11			650.11
	Morris, R. J.	1,320.00	114.41			114.41
	Moscrip, P. A.	730.00	147.66			147.66
	Murray, E. M. F.	1,200.00	314.03			314.03
	Narbeske, A. J.	780.00	866.18			866.18
	Naylor, D. C.	960.00	390.79			390.79
	Nelson, M. B.	730.00	181.25			181.25
	Nelson, M. R.	1,200.00	37.82			37.82
	Oeming, E. C.	780.00	869.93			869.93
	Olive, N. C. M.	960.00	1,026.16			1,026.16
	Olsen, J. E.	1,380.00	348.12			348.12
	Page, S. F.	2,160.00	2,112.64			2,112.64
	Peacock, L.	1,200.00	425.21			425.21
	Pemberton, M. I.	1,320.00	503.99			503.99
	Penzer, M. E.	840.00	456.51			456.51
	Petaske, C.	1,200.00	720.62			720.62
	Peterson, A.	1,320.00	1,402.00			1,402.00
	Peterson, M. M.	1,200.00	466.29			466.29
	Petrovitch, P. M.	1,200.00	559.56			559.56
	Pohl, V. R.	1,200.00	459.73			459.73
	Ranson, E. M.	1,620.00	674.70			674.70
	Redmond, C. A.	1,320.00	1,266.92			1,266.92
	Reid, F. R.	1,320.00	722.66			722.66
	Richardson, G. E.	1,320.00	510.13			510.13
	Roberts, H. M.	900.00	463.85			463.85
	Robertson, J. E.	840.00	93.76			93.76
	Robinson, S. K.	1,680.00	1,713.71	6.20		1,719.91
	Romaniuk, A.	840.00	886.55			886.55
	Ronaghan, S. M.	1,620.00	1,098.98			1,098.98
	Ross, J. A. M.	1,620.00	704.56			704.56
	Roy, V.	1,200.00	65.76			65.76
	Rubin, R. R.	730.00	166.72			166.72
	Russell, M. R.	2,040.00	1,829.31			1,829.31

STATEMENT No. 181—Continued

Apprn. No	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
317 (a) Correspondence School Branch—Continued:						
	Rutley, E. V. M.	\$ 840.00	\$ 728.76			\$ 728.76
	Sands, J. B.	780.00	82.52			82.52
	Sather, H. I.	1,200.00	216.00			216.00
	Sawchuk, R.	730.00	365.15			365.15
	Sawka, S.	1,320.00	535.23			535.23
	Seidel, J. A.	840.00	864.94			864.94
	Selezinka, W.	1,320.00	888.29			888.29
	Semeniuk, S.	730.00	371.15			371.15
	Shaw, D. L.	2,040.00	1,956.65			1,956.65
	Shortliffe, E. J.	1,800.00	1,495.19			1,495.19
	Shortliffe, M. A.	1,620.00	722.77			722.77
	Simmermon, E. L.	1,800.00	158.59			158.59
	Sinclair, E. A.	840.00	373.71			373.71
	Sirdiak, M. G.	1,320.00	545.31			545.31
	Slevinsky, B.	1,200.00	573.01			573.01
	Slevinski, H.	1,200.00	550.00			550.00
	Smith, A. M.	1,200.00	543.41			543.41
	Smith, H.	1,620.00	45.62			45.62
	Smith, M. B.	1,260.00	1,298.09		\$ 39.40	1,337.49
	Sorochan, M.	780.00	653.06			653.06
	Spady, E.	730.00	383.15			383.15
	Stanley, M.	1,200.00	1,062.59			1,062.59
	Stauffer, M. R.	1,920.00	1,170.22			1,170.22
	Stephenson, A.	1,800.00	1,727.45			1,727.45
	Stewart, M. K.	1,320.00	1,346.77			1,346.77
	Stewart, R. I.	1,320.00	442.00			442.00
	Stronach, E. E.	2,040.00	1,972.38			1,972.38
	Strynadka, J. J.	840.00	221.49			221.49
	Swindiehurst, L.	1,200.00	123.15			123.15
	Sylvestre, A. E.	730.00	282.36			282.36
	Symington, G. E.	780.00	172.44			172.44
	Syrotauck, H. V.	1,200.00	611.48			611.48
	Tanner, E. M.	1,800.00	1,007.88			1,007.88
	Telenko, P. D.	840.00	29.92			29.92
	Thompson, E. N.	2,040.00	1,946.28			1,946.28
	Tuomi, H.	1,200.00	526.13			526.13
	Urquhart, A. M.	1,200.00	226.57			226.57
	Valentine, M. D.	1,260.00	1,263.93			1,263.93
	VanBuskirk, J. H.	780.00	157.48			157.48
	Van Hecke, L. J.	1,320.00	896.04			896.04
	Viens, M. J.	1,320.00	1,398.47			1,398.47
	Vowel, C.	1,260.00	1,327.00			1,327.00
	Wakaryk, H.	730.00	342.20			342.20
	Wallace, G. J.	1,200.00	537.65			537.65
	Ward, F. E.	730.00	288.32			288.32
	Warde, M. M.	1,200.00	543.42			543.42
	Watson, B. A.	1,920.00	1,933.79			1,933.79
	Weeks, E. L.	1,800.00	979.51			979.51
	Weldon, M. E.	1,200.00	150.74			150.74
	Wells, J. G.	2,040.00	1,995.20			1,995.20
	Wells, R. E.	1,320.00	618.08			618.08
	Wendt, V. C.	1,200.00	990.18			990.18
	Weston, M. E.	2,040.00	1,994.21			1,994.21
	Wetmore, J. H. L.	2,040.00	1,980.57			1,980.57
	Whitelaw, E. R.	1,260.00	610.65			610.65
	Wiens, M. I.	1,320.00	636.95			636.95
	Willan, J. M.	1,200.00	546.71			546.71
	Willans, J. L.	2,040.00	2,138.00			2,138.00
	Williams, L.	1,620.00	597.75			597.75
	Williams, M.	730.00	79.83			79.83
	Williams, R. E.	1,620.00	932.63			932.63
	Wotherspoon, C. M.	1,200.00	630.54			630.54
	Yakimishyn, C.	780.00	830.94			830.94
	Yates, J. C.	1,920.00	1,882.19		30.00	1,912.19
	Yates, M. K.	1,320.00	50.63			50.63
*Part Salaries:						
	Bohonos, S.	1,320.00	567.45			567.45
	Bugden, W. M.	1,200.00	550.00			550.00
	Dame, S.	1,080.00	897.19			897.19
	Dandeneau, A.	1,200.00	193.59			193.59
	Danyluk, S.	1,260.00	664.15			664.15
	Fagan, V. J.	730.00	354.15			354.15
	Gerbrach, M. P.	780.00	118.33			118.33
	Gummeson, J. V.	1,200.00	432.76			432.76
	Iverson, A. G.	1,200.00	132.02			132.02
	Klodniski, O.	960.00	747.87			747.87
	Mark, E. B.	900.00	720.08			720.08

CASH PAYMENTS

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STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
317 (a) Correspondence School Branch—Continued:						
*Part Salaries—Continued:						
	McCallum, J. T.	\$ 840.00	\$ 21.03			\$ 21.03
	Skjott, A. M.	1,020.00	583.85			583.85
	Spady, F. L.	840.00	644.29			644.29
			\$196,536.00			
318 (a) School Buildings Branch:						
	Jewers, C. G.	1,440.00	\$ 1,687.62			1,687.62
	Scoffield, A.	2,040.00	2,208.00	\$ 8.38		2,216.38
			\$ 3,895.62			
319 (a) Free School Texts:						
	Smith, A. G.	1,380.00	\$ 1,567.69			1,567.69
School Books Branch:						
	Bradshaw, M.	780.00	\$ 9.62			9.62
	Brausen, J. K.	730.00	777.23			777.23
	Brown, D. M.	780.00	894.35			894.35
	Cameron, D. R.	2,340.00	2,560.57			2,560.57
	Cunningham, M. T.	730.00	161.66			161.66
	Davies, S. A.	960.00	1,060.75			1,060.75
	Davis, W. R.	1,080.00	320.63			320.63
	Dredge, D. G.	1,200.00	212.71			212.71
	Fettig, T.	1,200.00	690.00			690.00
	Herman, R.	730.00	568.57			568.57
	Hodgson, J. A.	780.00	98.62			98.62
	Kostiw, P. C.	840.00	80.55			80.55
	Labouski, E.	840.00	969.50			969.50
	Laird, E. L.	780.00	91.89			91.89
	Letawsky, E.	1,380.00	1,571.92			1,571.92
	MacLean, M. M.	730.00	264.94			264.94
	McDowell, H. C.	730.00	110.68			110.68
	McEachern, D. S.	1,320.00	1,565.38			1,565.38
	Noble, W. H.	3,600.00	3,600.00	150.25		3,750.25
	Panasiuk, O. S.	780.00	855.69			855.69
	Parr, M. H.	840.00	742.96			742.96
	Pawlyshyn, H. A.	730.00	44.25			44.25
	Pelech, M. T.	730.00	4.00			4.00
	Point, E. S.	1,920.00	2,005.80			2,005.80
	Popowich, L.	730.00	51.24			51.24
	Raymond, J. F.	780.00	193.80			193.80
	Rogers, J. G.	730.00	128.09			128.09
	Rose, V. W.	1,200.00	672.86			672.86
	de Savignac, M. C.	730.00	47.90			47.90
	Semeniuk, P.	730.00	567.23			567.23
	Stecyk, R.	900.00	1,030.75			1,030.75
	Switzer, P.	840.00	204.59			204.59
	Tebbutt, E. J.	730.00	180.00			180.00
	Thachuk, S. A.	730.00	432.49			432.49
	Thibault, L. M.	780.00	3.21			3.21
	Torrie, D. G.	1,260.00	1,362.00			1,362.00
	Wenzel, I. J.	900.00	824.54			824.54
	Zahar, P. A.	730.00	202.50			202.50
*Part Salaries:						
	Bohonos, S.	780.00	107.41			107.41
	Bugden, M. M.	840.00	517.19			517.19
	Carlaw, G.	730.00	27.34			27.34
	Fletcher, L. G.	1,080.00	9.81			9.81
	Garrett, E. L.	900.00	5.38			5.38
	Gawlitsky, J.	900.00	1.44			1.44
	Huff, M. C.	840.00	448.43			448.43
	Iriye, Y.	1,020.00	10.77			10.77
	Kuryzsko, R. M.	730.00	196.94			196.94
	Lehto, H. M.	730.00	167.66			167.66
	McCaffrey, M. B.	840.00	2.50			2.50
	Mostovich, C.	730.00	2.34			2.34
	Panter, P. E. A.	900.00	111.74			111.74
	Romaniuk, M. P.	840.00	10.53			10.53
	Siteck, G. O.	730.00	168.00			168.00
	Smith, R. J.	730.00	4.68			4.68
	Sobolewski, A. L.	730.00	289.43			289.43
	Solar, J. M.	730.00	289.21			289.21
	Wood, A. M. M.	840.00	2.69			2.69
			\$ 27,536.96			

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
MUNICIPAL AFFAIRS DEPARTMENT						
401 (a) Minister's Office:						
*Part Salary:						
Watson, E.		\$1,680.00	\$ 844.00			\$ 844.00
402 (a) General Office:						
Adomeit, J. M.		840.00	\$ 922.00			922.00
Andrews, D. R.		1,080.00	1,192.00			1,192.00
Andriuk, H. P.		900.00	985.85			985.85
Bell, I. Y.		730.00	531.71			531.71
Boyle, A. S.		2,040.00	2,208.00			2,208.00
Brown, C. M.		900.00	862.61			862.61
Bugden, A. M.		840.00	909.37			909.37
Cantera, R. C.		1,020.00	1,078.05			1,078.05
Carr, D.		1,200.00	1,312.00			1,312.00
Carter, M. M.		1,380.00	1,477.00			1,477.00
Chatain, C. M.		1,020.00	1,132.00			1,132.00
Cormack, J.		1,200.00	1,308.71			1,308.71
Cornish, B.		900.00	969.92			969.92
Danchuk, J.		960.00	1,072.00			1,072.00
Deane, N. W.		1,560.00	1,698.02			1,698.02
Dochinski, E. M.		810.00	91.81			91.81
Donnelly, M. M.		900.00	234.27			234.27
Dougan, A.		1,260.00	1,445.00			1,445.00
Dushinski, H. E.		900.00	106.67			106.67
Elliott, W. C.		2,160.00	2,328.00	\$ 8.25		2,336.25
Esplin, H.		2,040.00	2,208.00	389.49		2,597.49
Ewing, M.		900.00	969.73			969.73
Fallow, M. E.		840.00	62.76			62.76
Fedorovich, I.		1,260.00	1,465.00			1,465.00
Fricker, L. M.		840.00	924.86			924.86
Gagnon, M. C. J. E.		960.00	1,040.84			1,040.84
Geer, I. W. E.		1,020.00	1,132.00			1,132.00
Gordon, P. E.		900.00	1,014.31			1,014.31
Green, J. H.		2,280.00	2,398.42	76.11		2,474.53
Gundersen, C. E. B.		2,040.00	2,208.00	26.90		2,234.90
Haynes, B. M.		1,260.00	1,351.82			1,351.82
Hemphill, J.		840.00	905.93			905.93
Hoyes, M. E.		900.00	237.07			237.07
Huene, K. H.		840.00	421.38			421.38
Irvine, H. M. M.		1,140.00	1,242.00			1,242.00
Jones, H. E. M.		960.00	1,030.42			1,030.42
Judge, J. W.		4,750.00	4,520.83	173.80		4,694.63
Lea-Wilson, K. N.		1,440.00	1,548.05			1,548.05
Leschert, O.		780.00	879.39			879.39
Longstreet, N. J.		960.00	981.75			981.75
Low, G. H.		1,320.00	599.00	11.25		610.25
MacGregor, C. G.		2,880.00	2,880.00	177.50		3,057.50
McDowell, J. S.		1,320.00	1,250.93	96.60		1,347.53
McGruther, W.		2,280.00	2,400.00	14.25		2,414.25
Miles, H. J.		1,380.00	1,315.00			1,315.00
Morin, M. J. A.		960.00	1,007.00			1,007.00
Nelson, R. A.		1,200.00	1,312.00			1,312.00
O'Donnell, M. M.		1,080.00	1,192.00			1,192.00
Palsat, O. A.		840.00	929.86			929.86
Parsons, R. W. H.		1,620.00	1,682.00			1,682.00
Pepin, M. M. E.		1,080.00	509.88			509.88
Petch, E. M.		1,200.00	1,420.00			1,420.00
Pointer, I. B.		960.00	1,060.23			1,060.23
Porayko, S.		960.00	114.51			114.51
Prokop, D.		1,440.00	1,660.00			1,660.00
Reinholt, L.		1,080.00	1,099.58			1,099.58
Roberts, G. W.		1,260.00	1,357.00			1,357.00
Rodberg, C. J.		1,200.00	1,420.00			1,420.00
Rodberg, F. A.		1,260.00	683.88			683.88
Rodberg, R. S.		1,200.00	1,287.15			1,287.15
Rodger, J. E.		730.00	333.55			333.55
Rogier, M. C. T.		960.00	659.31			659.31
Rourke, G. G.		2,160.00	2,316.35			2,316.35
Rowe, M. E.		900.00	285.98			285.98
Sabourin, T. M.		1,080.00	1,177.00			1,177.00
Schell, G. E.		1,440.00	1,660.00			1,660.00
Schubert, K. C.		960.00	992.00			992.00
Sellers, C. R.		1,380.00	1,462.00			1,462.00
Sereda, A.		1,140.00	1,194.60			1,194.60
Skett, H. E.		780.00	871.15			871.15
Sloan, J. A.		1,380.00	1,558.69			1,558.69
Smith, H. E.		900.00	960.85			960.85
Spackman, R. M.		780.00	389.41			389.41
Stewart, W. G.		2,040.00	2,202.74			2,202.74
Stokke, I.		780.00	887.83			887.83
Stowe, W. A.		840.00	945.10			945.10

CASH PAYMENTS

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STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
MUNICIPAL AFFAIRS DEPARTMENT —Continued						
402 (a) General Office—Continued:						
Switzer, K. C.	\$2,640.00	\$ 2,640.00	\$ 120.11		\$ 2,760.11	
Symborski, A.	1,080.00	1,177.20			1,177.20	
Thomas, D. E.	1,080.00	1,005.11			1,005.11	
Thornton, J. H.	1,320.00	1,435.09			1,435.09	
Turgeon, J. J. B. A.	1,800.00	1,960.60			1,960.60	
Walker, L. E.	900.00	958.55			958.55	
Williams, M. E.	960.00	593.89			593.89	
Wood, F. M.	1,440.00	1,552.00			1,552.00	
*Part Salaries:						
Glanville, M. V.	840.00	272.69			272.69	
Parker, N. J.	900.00	394.80			394.80	
Spence, O. M.	1,080.00	1,181.64			1,181.64	
		\$104,655.70				
415 (a) Municipal Inspection Branch:						
Hanson, E. T. M.	1,140.00	\$ 1,251.42			1,251.42	
Heaton, J. M.	2,700.00	2,700.00	155.30		2,855.30	
Johnson, M. E.	900.00	990.77			990.77	
Kennedy, N. S.	1,740.00	1,905.00	264.75		2,169.75	
Lea, S. V.	2,460.00	2,460.00	1,379.30		3,839.30	
Maurice, L. R.	2,100.00	2,270.21	212.79		2,483.00	
Morrison, A. W.	2,340.00	2,340.00	1,163.20		3,503.20	
Myers, G. W.	1,920.00	993.19			993.19	
Potts, T. A.	3,240.00	3,240.00	150.07		3,390.07	
Ramsay, B.	2,100.00	2,218.00	1,021.92		3,239.92	
Ritchie, R. B.	2,460.00	225.78	143.11		368.89	
		\$ 20,594.37				
416 (a) Field Service Branch:						
Armstrong, H. D.	1,920.00	\$ 2,088.00	780.94		2,868.94	
Biggs, W. H.	1,800.00	276.90	334.24		611.14	
Black, R.	1,800.00	853.90	1,286.69		2,140.59	
Blades, W. F.	1,800.00	937.73	1,215.45		2,153.18	
Branson, T. S.	1,920.00	532.63	387.42		920.05	
Breach, E. F.	1,620.00	1,705.00	1,754.36		3,459.36	
Browne, R. J. C. H.	1,800.00	207.78	251.20		458.98	
Burn, H. P.	1,800.00	449.55	435.04		884.59	
Carran, H. E.	1,920.00	2,088.00	462.56		2,550.56	
Carter, S. E.	2,100.00	2,224.97	1,854.14		4,079.11	
Codd, L. A.	840.00	1,060.00			1,060.00	
Cote, C. F.	1,620.00	1,714.23	1,001.31	\$ 138.61	2,854.15	
Cross, R. L.	1,440.00	1,302.00	1,346.40		2,648.40	
Davis, J. W.	1,800.00	289.34	343.16		632.50	
Dickson, R. R.	1,800.00	100.78	124.64		225.42	
Dompnier, M.	1,920.00	2,088.00	561.81		2,649.81	
Doupe, A. C.	1,860.00	2,028.00	979.00		3,007.00	
Duckworth, J. H.	1,920.00	2,088.00	1,667.76		3,755.76	
French, H. C.	2,040.00	2,208.00			2,208.00	
Garvey, J. M.	960.00	1,069.37			1,069.37	
Gee, B. V.	2,280.00	2,393.55	34.05		2,427.60	
Goodfellow, F. M.	900.00	987.00			987.00	
Goy, H. K.	1,800.00	1,963.07	768.47		2,731.54	
Halwa, M. S.	1,800.00	444.23	493.20		937.43	
Harvey, F.	2,220.00	2,388.00	1,130.92		3,518.92	
Hewlett, W.	3,000.00	3,000.00	827.62		3,827.62	
Hillenberg, E. M.	1,080.00	1,192.00			1,192.00	
Hollenback, M.	1,260.00	1,372.00			1,372.00	
Hughes, S. M.	840.00	31.07			31.07	
Isbister, A. R.	2,100.00	2,268.00	250.48		2,518.48	
Isbister, W. D.	1,440.00	1,345.42	173.75		1,519.17	
Jamieson, F. G.	1,500.00	1,710.00	832.34		2,542.34	
Jensen, A. P.	1,800.00	460.20	583.79		1,043.99	
Joly, L. J. F.	2,100.00	2,268.00	705.47		2,973.47	
Laferriere, J. I.	900.00	975.85			975.85	
Lavoie, A. J.	1,620.00	1,840.00	815.88		2,655.88	
Leavitt, J. A.	1,920.00	2,088.00	1,591.71		3,679.71	
Lloyd, P.	2,160.00	2,223.00	552.50		2,775.50	
Luke, K. A.	1,620.00	1,672.00	1,051.98		2,723.98	
MacAllister, A.	1,800.00	467.78	547.16		1,014.94	
Martin, E.	1,200.00	1,312.00			1,312.00	
McMahon, F.	2,340.00	2,400.00	186.70		2,586.70	
Mills, D. E.	1,500.00	1,720.00	1,069.55		2,789.55	
Morris, J. P.	1,500.00	1,580.02			1,580.02	
Morris, H. A.	1,500.00	680.34	289.73		970.07	
Newton, T. M.	2,100.00	218.64	207.50		426.14	
Plamondon, E.	1,800.00	431.11	346.64		777.75	

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
MUNICIPAL AFFAIRS DEPARTMENT						
—Continued						
416 (a) Field Service Branch—Continued:						
	Pollard, A. M.	\$ 840.00	\$ 931.33			\$ 931.33
	Raymond, W. G. N.	1,620.00	1,641.17	\$ 1,114.66		2,755.83
	Riddle, E. V.	1,800.00	138.45	111.84		250.29
	Rodney, B. M.	900.00	992.00			992.00
	Rogers, E. L.	1,800.00	64.10	91.76		155.86
	Ross, N. D.	1,800.00	412.28	520.42		932.70
	Rushton, N.	2,880.00	1,680.00	332.75		2,012.75
	Rymer, E. M.	2,100.00	2,256.49	427.32		2,683.81
	Sawyer, J. W.	2,220.00	2,375.84	812.55		3,188.39
	Sullivan, A. E.	2,220.00	2,369.75	1,158.30		3,528.05
	Sullivan, J. K.	1,620.00	1,720.00	999.51		2,719.51
	Swann, F.	2,220.00	2,388.00	1,378.34		3,766.34
	Teasdale, J. R. W.	2,880.00	2,868.16	1,103.51		3,971.67
	Troman, J. E.	1,080.00	1,174.24			1,174.24
	Voldsness, S.	1,800.00	282.23	338.92		621.15
	Watson, R.	1,800.00	220.71	262.80		483.51
	Wilkinson, B. I. L.	900.00	1,012.00			1,012.00
	Willan, A.	1,020.00	1,132.00			1,132.00
	Wilson, E. G. N.	840.00	950.85			950.85
	Wynne, J. J. D.	1,440.00	1,330.26	320.25		1,650.51
	Zelenko, L.	1,140.00	1,222.00			1,222.00
*Part Salaries:						
	Hall, G. J.	840.00	275.85			275.85
	Jackson, K.	840.00	148.93			148.93
	Lewis, V. J.	730.00	279.34			279.34
	Monson, S.	840.00	173.81			173.81
	Powell, J. A. R.	1,920.00	1,668.70			1,668.70
\$ 94,451.95						
417 (a) Assessment Branch:						
	Block, A.	1,200.00	\$ 1,278.88			1,278.88
	Forbes, J. M.	3,360.00	3,250.00	2,068.16		5,318.16
	King, G. L.	2,280.00	2,400.00	701.76		3,101.76
	Laidlaw, J. B.	1,980.00	2,148.00	206.76		2,354.76
\$ 9,076.88						
PROVINCIAL SECRETARY'S DEPARTMENT						
501 (a) Minister's Office:						
*Part Salary:						
	Gibson, I. M.	1,680.00	\$ 900.00			900.00
502 (a) General Office:						
	Campbell, D.	1,400.00	\$ 1,229.04			1,229.04
	Ewanchuk, L.	1,140.00	916.66			916.66
	Gibbons, L. B. P.	780.00	272.93			272.93
	Grant, C.	1,320.00	504.54			504.54
	Kirby, K. M.	730.00	520.81			520.81
	Teare, P. R. G.	1,380.00	1,458.38			1,458.38
	Trowbridge, E.	4,980.00	1,803.26	69.90		1,873.16
	Warr, J.	2,160.00	2,313.00			2,313.00
*Part Salaries:						
	Arthurs, R. C.	4,750.00	3,166.64			3,166.64
	Hughes, E. R. J.	3,300.00	275.00			275.00
\$ 12,460.26						
503 (a) The Corporations Taxation Act:						
	Brummet, M. L.	730.00	\$ 623.47			623.47
*Part Salaries:						
	Crawford, A. M. J.	730.00	69.83			69.83
	Ford, D. M.	2,460.00	1,230.00			1,230.00
	McKim, J. J.	730.00	145.66			145.66
\$ 2,068.96						
504 (a) The Theatres and Amusements Tax Acts:						
	Barber, G. P.	2,580.00	\$ 2,540.00	808.40		3,348.40
	Fleming, P. J. A.	2,700.00	2,405.35			2,405.35
	Fowler, H. E.	730.00	125.02			125.02
	Geldert, J. G.	2,040.00	2,144.00	3.50		2,147.50
	McCaig, E.	2,700.00	977.67			977.67
	Olynyk, Z.	730.00	697.70			697.70
	Sorenson, F. J.	1,620.00	1,837.62			1,837.62

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PROVINCIAL SECRETARY'S DEPARTMENT —Continued						
504 (a) The Theatres and Amusements Tax Acts —Continued:						
	Teape, R. D.	\$1,140.00	\$ 1,207.00			\$ 1,207.00
	Tyler, F. M.	35.00 p.w.	113.28			113.28
	Williams, M. I.	1,020.00	1,080.68			1,080.68
	Williamson, E.	1,020.00	1,130.68			1,130.68
*Part Salaries:						
	Bowen, E. A.	1,800.00	472.50			472.50
	Hutchinson, K.	2,460.00	481.64			481.64
	Petrovich, M. A.	730.00	54.79			54.79
	Wingfield, F. C.	1,620.00	1,390.00			1,390.00
			\$ 16,657.93			
505 (a) The Vehicles and Highway Traffic Act:						
	Banton, E. E.	840.00	\$ 1,055.40			1,055.40
	Benedetti, A. L.	730.00	134.54			134.54
	Biglands, E.	1,140.00	645.42			645.42
	Bilawey, A.	730.00	832.96			832.96
	Biltek, A. J.	1,140.00	1,063.83			1,063.83
	Broughton, E. M.	1,140.00	1,158.88			1,158.88
	Chambers, J.	730.00	67.83			67.83
	Clayden, J.	1,440.00	1,660.00			1,660.00
	Compton, M. A.	730.00	52.58			52.58
	Cooney, F.	1,500.00	1,596.89			1,596.89
	Crighton, B.	780.00	36.99			36.99
	Dobbie, A.	1,860.00	1,998.00	\$ 27.83	\$ 144.30	2,170.13
	Dunnett, D.	730.00	10.00			10.00
	Faulkner, R. I.	780.00	839.13			839.13
	Freeman, S. G.	840.00	949.70			949.70
	Gordon, R.	900.00	899.36			899.36
	Harvey, L. A.	840.00	81.55			81.55
	Hawkins, B. A.	730.00	251.75			251.75
	Ibbotson, A.	1,620.00	1,822.72	3.00		1,825.72
	James, G. H.	1,500.00	1,712.94			1,712.94
	Jones, J.	1,620.00	1,835.56			1,835.56
	Jones, M. C.	730.00	76.83			76.83
	Kennon, M. I.	780.00	10.68			10.68
	Kirkoff, M. C.	730.00	818.96			818.96
	Kott, H.	900.00	141.45			141.45
	McLennan, M. E.	730.00	837.96			837.96
	Martin, E. F.	780.00	256.27			256.27
	Miller, V. L. D.	840.00	9.21			9.21
	Nelner, I. E.	730.00	8.00			8.00
	Olson, F.	840.00	60.00			60.00
	Pilling, A.	780.00	36.99			36.99
	Prelucky, J.	730.00	835.96			835.96
	Rosin, W. M.	730.00	9.00			9.00
	Simpson, E. R.	900.00	1,012.00			1,012.00
	Stanton, M. D.	960.00	1,064.11			1,064.11
	Summerfield, G. E.	1,020.00	73.38			73.38
	St. Clair, M. A.	1,020.00	1,132.00			1,132.00
	Terry, P. M.	840.00	952.00			952.00
	Trickey, J.	1,140.00	330.00			330.00
	Williams, E. M.	900.00	955.85			955.85
	Wital, A. J.	960.00	488.02			488.02
	Zoruk, R. L.	840.00	54.22			54.22
*Part Salaries:						
	Crawford, A. M. J.	730.00	762.13			762.13
	McKim, J. J.	730.00	70.83			70.83
	Petrovich, M. A.	730.00	583.68			583.68
	Reeder, M. G.	730.00	350.15			350.15
			\$ 29,635.71			
507 (a) The Alberta Insurance Act:						
	Chimlar, H. J.	900.00	\$ 844.89			844.89
	Hendel, P. M.	960.00	905.62			905.62
	Lipinski, W. E.	1,020.00	1,082.83			1,082.83
*Part Salaries:						
	Caldwell, A. O.	960.00	500.00			500.00
	Fagan, V. J.	730.00	409.98			409.98
	Ford, D. M.	2,460.00	1,230.00			1,230.00
	Johnston, J. H. C.	2,100.00	1,128.00			1,128.00
	Moore, R. R.	4,080.00	2,040.00			2,040.00
	Pollard, E. M.	1,080.00	600.00			600.00

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PROVINCIAL SECRETARY'S DEPARTMENT —Continued						
507 (a) The Alberta Insurance Act—Continued:						
	*Part Salaries—Continued:					
	Seward, E. M.	\$ 960.00	\$ 645.00			\$ 645.00
	Yarusewich, G. M.	730.00	63.84			63.84
			\$ 9,450.16			
508 (a) The Fire Prevention Act:						
	Allen, G. W.	1,860.00	\$ 353.02	\$ 26.25		379.27
	Bridges, A. E.	1,920.00	2,058.00	1,125.21		3,183.21
	Lea, B.	2,340.00	1,060.99	224.60		1,285.59
	Leyland, J. H.	1,860.00	1,562.67	727.78		2,290.45
	Pattie, D. W.	1,860.00	1,000.91	297.02		1,297.93
	Thomas, B. G.	960.00	967.04			967.04
	*Part Salaries:					
	Caldwell, A. O.	960.00	492.00			492.00
	Cashman, K. A.	1,500.00	1,196.61			1,196.61
	Fuller, W.	1,680.00	1,607.42			1,607.42
	Iverson, A. G.	780.00	270.79			270.79
	Johnston, J. H. C.	2,100.00	570.00			570.00
	Moore, R. R.	4,080.00	1,980.00			1,980.00
	Pollard, E. M.	1,080.00	590.60			590.60
	Seward, E. M.	960.00	217.80			217.80
	Solar, J. M.	730.00	249.72			249.72
			\$ 14,177.57			
511 (a) The Fuel Oil Tax Act:						
	Appleton, H. J.	2,580.00	\$ 2,540.00	1,122.32		3,662.32
	Andrews, H.	1,140.00	34.36			34.36
	Balkwill, H. E. S.	1,440.00	1,660.00			1,660.00
	Bowlby, G. D.	1,440.00	1,661.98			1,661.98
	Bulmer, D. A.	900.00	957.00			957.00
	Fitzpatrick, L. P.	1,680.00	1,880.00	1,610.13	\$ 4.11	3,494.24
	Heaton, K.	1,140.00	1,232.00			1,232.00
	Herring, R. E.	1,440.00	176.79			176.79
	Howell, C. M.	2,340.00	2,388.00	450.84		2,838.84
	Johnson, G. W.	1,440.00	1,663.95			1,663.95
	Kearl, S. G.	1,680.00	1,880.00	1,322.87	7.37	3,210.24
	Kelly, P. J.	1,500.00	1,604.00			1,604.00
	Landeryou, J. B.	1,440.00	1,395.93			1,395.93
	Loughlin, F. E.	1,680.00	1,880.00	71.92		1,951.92
	Lynch, M.	1,140.00	1,212.00			1,212.00
	Lyons, P. W.	1,140.00	804.04			804.04
	Maisonneuve, T.	900.00	938.58			938.58
	McKinley, A. N.	1,320.00	1,536.38	87.00		1,623.38
	Mitenko, P.	1,440.00	1,630.00			1,630.00
	Rowan, P. J.	1,440.00	1,255.00	1,041.16		2,296.16
	Russell, J.	1,500.00	1,685.00	2,086.10	11.03	3,782.13
	Warburton, J.	1,680.00	1,850.00	1,622.92	3.48	3,476.40
	Wright, J. A.	1,200.00	425.00			425.00
	*Part Salaries:					
	Arthurs, R. C.	4,750.00	1,100.00			1,100.00
	Hughes, E. R. J.	3,540.00	2,360.00			2,360.00
	Wingfield, F. C.	1,620.00	450.00			450.00
			\$ 36,200.01			
DEPARTMENT OF PUBLIC HEALTH						
601 (a) Minister's Office:						
	*Part Salary:					
	Wedenkamp, M. L.	1,440.00	\$ 712.00			712.00
602 (a) General Office:						
	Bain, V.	840.00	\$ 421.15			421.15
	Bow, Dr. M. R.	5,250.00	5,166.64	242.91		5,409.55
	Cameron, R. A.	1,320.00	911.81			911.81
	Clouston, C. A.	2,700.00	269.38			269.38
	Finsand, D. S.	900.00	937.34			937.34
	Homan, H. E.	2,700.00	2,589.66	25.40		2,615.06
	McConaghy, M. E.	960.00	459.21			459.21
	Michaluk, S. L. A.	1,140.00	1,272.34			1,272.34
	Pyrch, N.	1,380.00	1,353.71			1,353.71
	Saggen, G. S.	1,560.00	332.74			332.74
	Starr, M. P.	1,320.00	1,151.24			1,151.24
	Weir, N. C.	1,140.00	723.88			723.88

CASH PAYMENTS

309

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
602	(a) General Office—Continued:					
	Wood, R. E.	\$1,320.00	\$ 17.10			\$ 17.10
	Ziegler, J. M.	840.00	128.33			128.33
	*Part Salaries:					
	Bradley, A. A.	840.00	171.38			171.38
	Henkelman, E.	780.00	384.96			384.96
	McGillp, J.	1,560.00	880.00			880.00
	Walker, M. D.	1,320.00	120.00			120.00
	Wilson, R. S.	1,560.00	1,469.85			1,469.85
			\$ 18,760.72			
603	(a) Hospitals, Administration and Grants:					
	Cummings, N. I.	780.00	\$ 803.74			803.74
	Miller, N.	900.00	38.73			38.73
	Miskey, M. H.	900.00	577.58			577.58
	Wood, D. J. E.	730.00	387.41			387.41
	*Part Salaries:					
	Bjorkland, A. T.	730.00	37.26			37.26
	McGillp, J.	2,100.00	1,140.00			1,140.00
	Somerville, Dr. A.	4,760.00	2,250.00			2,250.00
			\$ 5,234.72			
604	(a) Central Alberta Sanatorium:					
	Aanestad, H.	840.00	\$ 769.41			769.41
	Abel, J.	1,140.00	1,213.20			1,213.20
	Aichele, J. L.	840.00	376.53			376.53
	Alexander, M.	1,440.00	1,454.98	\$ 10.10		1,465.08
	Anderson, D. E.	789.60	103.55			103.55
	Anderson, S. L.	1,500.00	1,120.38			1,120.38
	Andrews, A.	960.00	1,057.85			1,057.85
	Asselstine, M. E.	1,500.00	335.77			335.77
	Arnall, H.	1,620.00	1,756.21			1,756.21
	Austin, A. A.	1,800.00	354.45			354.45
	Avison, A. B.	1,560.00	1,388.80			1,388.80
	Bader, M.	900.00	237.20			237.20
	Baker, Dr. A. H.	6,720.00	6,580.00	210.72		6,790.72
	Bamford, A.	900.00	521.80			521.80
	Beaudry, E.	789.60	117.85			117.85
	Beckett, M. T.	1,500.00	439.46			439.46
	Bedford, P.	.66 p.s.	55.44			55.44
	Bell, B.	840.00	249.06			249.06
	Benson, E.	840.00	71.23			71.23
	Bergos, M. K.	840.00	180.52			180.52
	Bernhardt, G. W.	840.00	176.02			176.02
	Berze, D. V.	900.00	325.40			325.40
	Bidwell, G. M.	1,020.00	1,149.09			1,149.09
	Binnie, J.	1,620.00	853.80			853.80
	Blewett, A.	1,740.00	1,805.20			1,805.20
	Bourbeau, J. M.	1,200.00	107.69			107.69
	Boyle, W. R.	984.00	65.10			65.10
	Brown, J. G.	1,140.00	941.59			941.59
	Buller, F. S.	1,500.00	1,100.66			1,100.66
	Bulman, M.	840.00	94.91			94.91
	Bury, J. E.	1,200.00	116.50			116.50
	Busch, I.	840.00	83.40			83.40
	Buziak, M. J.	840.00	576.39			576.39
	Calderwood, B. M.	1,500.00	611.27			611.27
	Camley, N. G.	840.00	118.81			118.81
	Casper, I.	1,500.00	1,565.20			1,565.20
	Chaffin, I. E.	1,560.00	847.25			847.25
	Chisholm, E.	840.00	913.20			913.20
	Charbonneau, L. R.	960.00	108.86			108.86
	Cheney, R. L.	1,200.00	192.45			192.45
	Clark, M.	900.00	252.08			252.08
	Clarke, M.	1,920.00	2,022.00			2,022.00
	Cole, E.	960.00	561.66			561.66
	Cole, L.	840.00	396.00			396.00
	Colgan, M.	1,080.00	259.17			259.17
	Conkin, G.	1,200.00	240.00			240.00
	Connor, E. K.	2,580.00	2,580.00	38.65		2,618.65
	Connochie, D. H.	789.60	75.43			75.43
	Coulter, D. J.	960.00	471.04			471.04
	Courtright, N. E.	960.00	63.99			63.99
	Creagh, E. E.	1,500.00	270.93			270.93
	Crough, A. J.	1,080.00	675.31			675.31
	Curry, R.	789.60	8.65			8.65

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
604 (a)	Central Alberta Sanatorium—Continued:					
	Dancey, M.	\$ 840.00	\$ 204.96			\$ 204.96
	Daoust, E.	1,500.00	845.28			845.28
	Daubert, E. E.	960.00	10.52			10.52
	Davies, D. M.	810.00	319.99			319.99
	Davies, E.	840.00	25.32			25.32
	De Laney, P.	1,200.00	32.87			32.87
	Deminchuik, H.	840.00	67.91			67.91
	Deminchuk, K.	840.00	180.62			180.62
	Demkiw, N.	960.00	150.94			150.94
	Diakow, M.	5.00 p.d.	90.00			90.00
	Doyle, M. E.	1,500.00	1,467.41			1,467.41
	Dube, M.	840.00	879.24			879.24
	Dubland, A. E.	900.00	544.13			544.13
	Dubland M.	840.00	235.11			235.11
	Duff, M.	1,740.00	571.67			571.67
	Eastman, P. B.	1,200.00	114.26			114.26
	Edmunds, L. F.	1,500.00	1,129.60			1,129.60
	Evans, A. G.	1,560.00	1,625.20			1,625.20
	Ewasick, M.	.66 p.s.	134.64			134.64
	Exelby, B.	5.00 p.d.	110.00			110.00
	Fahrner, J. W.	10.00 p.d.	245.00			245.00
	Fee, P.	1,200.00	1,273.20			1,273.20
	Ferguson, E. L.	.66 p.s.	199.98			199.98
	Ferguson, M. K.	1,500.00	332.12			332.12
	Flock, L. M.	5.00 p.d.	45.00			45.00
	Folke, R.	789.60	88.41			88.41
	Frame, J. A.	1,200.00	122.94			122.94
	Frederick, R.	5.00 p.d.	30.00			30.00
	Froslev, A. M.	789.60	129.22			129.22
	Gallant, V. F.	1,500.00	420.00			420.00
	Gartner, J.	1,200.00	613.61			613.61
	Gebert, K.	840.00	164.90			164.90
	Geen, H. L.	730.00	256.11			256.11
	Gelert, K.	789.60	19.47			19.47
	Gerber, W.	984.00	10.78			10.78
	Glaum, L.	1,020.00	1,126.73			1,126.73
	Goddard, I.	960.00	1,077.85			1,077.85
	Golka, E. R.	171.60	14.30			14.30
	Goodman, F. C.	1,020.00	1,090.41			1,090.41
	Goodman, P.	840.00	153.00			153.00
	Gordon, M.	840.00	32.22			32.22
	Grow, M. E.	1,800.00	1,728.76			1,728.76
	Graham, M.	240.90	246.18			246.18
	Grant, D. A.	1,800.00	1,953.04			1,953.04
	Grasdal, E.	840.00	71.23			71.23
	Gregg, M. E.	5.00 p.d.	35.00			35.00
	Green, A.	924.00	72.71			72.71
	Griffith, M. F.	1,320.00	288.63			288.63
	Guttormson, C.	840.00	136.86			136.86
	Gyorffy, D.	1,200.00	601.41			601.41
	Hagey, I. M.	1,620.00	884.30			884.30
	Halpin, H. E.	13.00 p.d.	702.00	\$ 80.00		782.00
	Hanley, J.	1,080.00	1,153.20			1,153.20
	Hanna, N. F.	1,320.00	1,389.91			1,389.91
	Hansen, O.	840.00	300.86			300.86
	Harback, M. O.	1,440.00	1,513.20			1,513.20
	Haugrud, K.	1,620.00	1,190.87			1,190.87
	Harper, T. S.	984.00	98.83			98.83
	Harrison, S. M.	1,620.00	405.70			405.70
	Hayward, G. M.	1,500.00	763.30			763.30
	Healy, C.	1,200.00	1,355.20			1,355.20
	Helmer, E.	900.00	243.00			243.00
	Hibbert, E.	1,140.00	1,039.87			1,039.87
	Higgins, V.	900.00	157.77			157.77
	Hill, E.	3.00 p.d.	521.00			521.00
	Hill, G.	1,380.00	1,600.00			1,600.00
	Hillier, M.	5.00 p.d.	55.00			55.00
	Hingston, M.	960.00	1,137.80			1,137.80
	Hoare, B.	1,320.00	280.72			280.72
	Hodgkinson, S. W.	1,200.00	126.28			126.28
	Holixa, O.	840.00	234.58			234.58
	Hooper, J. E.	5.00 p.d.	45.00			45.00
	Hopkins, J. B.	240.90	36.96			36.96
	Houghton, S.	1,200.00	889.05			889.05
	Hovde, T.	1,200.00	1,110.88			1,110.88
	Howton, B.	1,140.00	1,213.20			1,213.20
	Huculak, L.	789.60	28.12			28.12
	Hunt, A. J.	984.00	190.78			190.78
	Hyatt, M. H.	1,500.00	808.91			808.91
	Ingham, E.	900.00	777.95			777.95

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
604 (a)	Central Alberta Sanatorium—Continued:					
	Jacobsen, G.	\$ 900.00	\$ 198.27			\$ 198.27
	Jackson, D. M.	5.00 p.d.	500.76			500.76
	Jacobson, H.	1,920.00	656.00			656.00
	Johnson, H. H. C.	3,240.00	500.79			500.79
	Johnston, R.	1,200.00	130.85			130.85
	Jones, D.	924.00	63.29			63.29
	Joughin, B.	840.00	122.88			122.88
	Joughin, C. M.	1,800.00	1,986.20			1,986.20
	Joughin, D.	1,500.00	136.20			136.20
	Julson, L. C.	1,500.00	422.98			422.98
	Kaechele, G.	840.00	111.02			111.02
	Kaminski, S.	840.00	410.12			410.12
	Keir, T.	1,140.00	1,213.20			1,213.20
	Kindrachuk, P.	900.00	342.16			342.16
	Kinghorn, J.	1,380.00	1,453.20			1,453.20
	Kirby, K. A.	1,200.00	376.21			376.21
	Kissinger, J.	1,200.00	1,381.20			1,381.20
	Kleef, A. D.	900.00	513.35			513.35
	Knickerbocker, C.	1,080.00	35.51			35.51
	Kirkpatrick, I. M.	1,560.00	562.50			562.50
	Knight, E. R.	2,700.00	2,700.00	\$ 50.38	\$ 17.73	2,768.11
	Lang, M. G.	1,800.00	767.20			767.20
	Laychuk, M.	1,560.00	1,517.79			1,517.79
	Le Grande, M.	840.00	143.34			143.34
	Lelievre, R.	300.00	37.67			37.67
	Levangie, L. V.	900.00	61.47			61.47
	Lindgren, J.	840.00	180.62			180.62
	Lukawitski, C.	1,080.00	308.34			308.34
	Lybeck, M.	840.00	51.99			51.99
	Macenko, W.	1,560.00	1,664.00			1,664.00
	MacEwan, E. C.	1,620.00	102.34			102.34
	Mair, T. E.	1,800.00	108.74			108.74
	Maloney, H. J.	1,140.00	1,213.20			1,213.20
	Mark, M. J.	1,020.00	1,093.20			1,093.20
	Martens, M.	840.00	136.86			136.86
	Martin, A.	1,020.00	544.20			544.20
	Martin, M. M.	3.00 p.d.	30.00			30.00
	Martin, R.	1,140.00	1,213.20			1,213.20
	Mathewson, J. C.	1,200.00	556.40			556.40
	Matthews, R.	1,200.00	142.66			142.66
	McCallum, H.	160.00 p.m.	1,540.55			1,540.55
	McCuaig, J.	1,740.00	1,805.20			1,805.20
	McDonald, C. D.	840.00	139.37			139.37
	McJunkin, J.	840.00	160.00			160.00
	McKenna, W. J.	1,020.00	925.80			925.80
	McLennan, S. M.	1,680.00	1,735.99			1,735.99
	McRoberts, C. J.	1,080.00	155.56			155.56
	Moodie, G.	2,040.00	1,119.11			1,119.11
	Moss, M.	960.00	1,050.67			1,050.67
	Moran, L.	900.00	807.73			807.73
	Moon, M. K.	1,080.00	184.46			184.46
	Mullen, Dr. L. M.	5,640.00	5,460.00	12.80		5,472.80
	Nakamura, G. K.	300.00	185.68			185.68
	Nelles, E. G.	1,740.00	1,805.20			1,805.20
	Nelson, E.	840.00	238.71			238.71
	Newman, W. J.	1,800.00	1,410.55			1,410.55
	Niblock, N. V.	240.90	53.46			53.46
	Nicoll, M. F. S.	1,560.00	484.93			484.93
	Nielsen, B.	960.00	1,172.77			1,172.77
	Nimmo, A.	840.00	323.11			323.11
	Nolan, E. M.	1,500.00	1,494.96			1,494.96
	Nolin, L. J.	1,200.00	800.95			800.95
	Norden, A. M.	1,320.00	832.77			832.77
	Norton, J.	960.00	96.50			96.50
	O'Brien, R. D.	5.00 p.d.	186.00			186.00
	O'Connor, R.	1,200.00	1,026.53			1,026.53
	Oel, A.	840.00	92.17			92.17
	Olsen, R.	905.40	222.76			222.76
	Ostel, M.	1,020.00	1,093.20			1,093.20
	Othen, M. B.	900.00	840.96			840.96
	Ouellette, F. A.	300.00	292.60			292.60
	Oulton, L.	840.00	810.22			810.22
	Parks, A. P.	1,200.00	624.17			624.17
	Paterson, M. J.	1,500.00	261.26			261.26
	Patterson, A.	1,200.00	558.80			558.80
	Patton, B. I.	789.60	12.98			12.98
	Perry, D. C.	960.00	1,072.00			1,072.00
	Peterson, A.	1,500.00	1,266.83			1,266.83
	Phillips, G.	1,500.00	433.85			433.85

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
604 (a)	Central Alberta Sanatorium—Continued:					
	Pink, F. P.	\$1,200.00	\$ 1,253.38			\$ 1,253.38
	Pledge, A. H.	924.00	13.93			13.93
	Polley, J.	5.00 p.d.	30.00			30.00
	Popik, I.	1,440.00	1,156.76			1,156.76
	Powrie, M.	900.00	92.63			92.63
	Preece, C. H.	1,104.00	63.97			63.97
	Qually, A. A.	840.00	454.20			454.20
	Rahmat, R.	960.00	82.47			82.47
	Rees, C.	840.00	340.17			340.17
	Regehr, A.	1,560.00	2,006.55			2,006.55
	Rempel, H.	840.00	115.62			115.62
	Rempel, M.	840.00	115.62			115.62
	Renne, G. A.	1,140.00	1,295.73			1,295.73
	Riddle, D.	900.00	638.41			638.41
	Roberts, R. H.	1,320.00	1,540.00			1,540.00
	Robson, H. A.	1,500.00	143.97			143.97
	Rogers, L. A.	1,080.00	945.73			945.73
	Ross, E.	5.00 p.d.	807.95			807.95
	Roth, G.	960.00	263.57			263.57
	Rowland, J. M.	1,020.00	1,093.20			1,093.20
	Ryan, P.	900.00	373.72			373.72
	Sankey, J.	300.00	125.00			125.00
	Saunders, C. C.	960.00	90.64			90.64
	Scheveck, E. T.	900.00	590.73			590.73
	Schiebout, J.	1,800.00	564.04			564.04
	Scott, V. I.	840.00	578.69			578.69
	Shaddick, S.	1,620.00	1,840.00			1,840.00
	Shaw, M. O. L.	984.00	24.26			24.26
	Shea, G.	960.00	277.24			277.24
	Shea, H. M.	960.00	153.45			153.45
	Sheen, M.	840.00	629.06			629.06
	Sheffield, N. L.	1,020.00	343.20			343.20
	Shragge, D. P.	3,720.00	3,195.75			3,195.75
	Simituk, N.	1,020.00	403.12			403.12
	Skvarek, S.	1,020.00	1,116.79			1,116.79
	Skroopka, A.	1,044.00	92.72			92.72
	Smedman, M.	840.00	2.30			2.30
	Smyth, E. H. J.	3,960.00	714.25			714.25
	Snoad, M.	1,140.00	1,348.28			1,348.28
	Scmerville, A. L.	1,200.00	1,273.20			1,273.20
	Southward, R. M.	840.00	877.99			877.99
	Stabels, E. L.	840.00	377.90			377.90
	Starling, A.	5.00 p.d.	15.00			15.00
	Steroba, M. A.	840.00	276.84			276.84
	Stefanyk, P.	240.90	190.74			190.74
	Stefura, M.	900.00	238.74			238.74
	Stephens, E.	840.00	169.13			169.13
	Stephens, Dr. H. H.	5,460.00	5,240.00			5,240.00
	Stephenson, M.	840.00	216.05			216.05
	Stewart, J. K.	1,920.00	2,049.20			2,049.20
	Stubbs, G. J.	1,200.00	201.04			201.04
	Sutton, J.	1,440.00	514.27			514.27
	Therault, E.	5.00 p.d.	367.22			367.22
	Thomas, J.	960.00	140.53			140.53
	Thomas, J.	789.60	66.77			66.77
	Thompson, M.	960.00	694.63			694.63
	Thorsen, M. K.	960.00	276.94			276.94
	Torrance, W. H.	960.00	1,022.68			1,022.68
	Tozer, H. C.	840.00	335.92			335.92
	Trebbles, R. H.	240.90	12.54			12.54
	Trimmer, M.	840.00	112.29			112.29
	Turck, C.	1,080.00	509.61			509.61
	Tweten, E. E.	730.00	566.64			566.64
	Veres, E.	1,500.00	284.65			284.65
	Viczko, M.	840.00	913.20			913.20
	Walz, M.	840.00	315.21			315.21
	Ward, W. W.	1,200.00	166.66			166.66
	Warn, V.	789.20	29.20			29.20
	Warren, E. M.	960.00	1,180.00			1,180.00
	Watch, D. E. F.	1,620.00	1,016.32			1,016.32
	Watson, N. H.	1,512.00	63.76			63.76
	White, K.	840.00	214.44			214.44
	White, M. D.	1,020.00	365.40			365.40
	Wiebe, A.	840.00	469.28			469.28
	Wiebe, S.	840.00	425.02			425.02
	Wilkinson, C. W.	1,200.00	567.04			567.04
	Wilkinson, L.	840.00	419.04			419.04
	Winter, M.	1,080.00	32.55			32.55
	Winthers, E.	789.60	124.34			124.34

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
604 (a)	Central Alberta Sanatorium—Continued:					
	Wolfe, M.	\$ 840.00	\$ 488.92 ¹			\$ 488.92
	Wright, T. A.	3,720.00	3,380.00			3,380.00
	Yates, A.	240.90	46.20			46.20
	Young, J. H.	1,800.00	150.00			150.00
	Young, M. A.	1,140.00	1,266.30			1,266.30
	¹ Part Salaries:					
	Gelfond, B.	960.00	7.40			7.40
	Kozak, P. E.	2,880.00	677.26			677.26
			\$189,319.15			
604C (a)	Accommodation for Patients in Approved Hospitals and Diagnostic Clinic Work:					
	Ayers, A. A.	1,380.00	\$ 1,192.00 ¹	\$ 687.00		1,879.00
	Ayers, J. B.	1,020.00	242.66			242.66
	Aylesworth, Dr. J. A.	4,440.00	4,260.00	6.75		4,266.75
	Chomlak, C.	780.00	336.61			336.61
	Davison, Dr. G. R.	5,640.00	5,460.00	58.34		5,518.34
	Downs, Dr. W. J.	4,680.00	2,896.68	24.95	\$ 81.50	3,003.13
	Fowle, D. P.	960.00	121.56			121.56
	Gooderham, J. E.	1,440.00	1,552.00			1,552.00
	Halberg, E. C.	1,380.00	123.00	55.27		178.27
	Kuzyk, N. E.	1,140.00	1,080.66	667.00 ¹		1,747.66
	Kuzyk, T.	1,440.00	1,440.00	1,265.69		2,705.69
	Manchuk, R. J.	203.04	15.58			15.58
	McCaig, W. J.	900.00	251.04			251.04
	McKay, P. C.	3.00 p.d.	105.00			105.00
	McPherson, J. C.	4,680.00	4,420.00			4,420.00
	Minish, N. J.	1,950.00	90.82			90.82
	Nelson, B.	1,140.00	727.47 ¹	687.00		1,414.47
	Nelson, N. G.	1,440.00	1,091.84	941.49		2,033.33
	Ostry, A.	1,020.00	1,095.68			1,095.68
	Richardson, H.	3.00 p.d.	132.00			132.00
	Slavik, J. A.	1,560.00	1,664.00	18.65		1,682.65
	Sutherland, G. D.	600.00	600.00			600.00
	Waddell, J. M.	3,900.00	325.00			325.00
	¹ Part Salaries:					
	Gelfond, B.	1,020.00	996.42			996.42
	Kozak, Dr. P. E.	2,880.00	343.56 ¹			343.56
			\$ 30,563.58			
605 (a)	Public Health Act:					
	Butterfield, J.	2,100.00	\$ 2,268.00 ¹	904.96		3,172.96
	Hodgson, J. I.	900.00	981.01			981.01
	Milligan, A. L.	2,100.00	2,268.00	752.74		3,020.74
	Perdue, E. M.	1,740.00	310.00	21.00		331.00
	Stanley, D. R.	3,120.00	3,000.00	1,054.38		4,054.38
	¹ Part Salaries:					
	Somerville, Dr. A.	4,760.00	2,314.98 ¹			2,314.98
	Zalizniak, A. M.	2,100.00	760.00			760.00
			\$ 11,901.99			
606 (a)	Public Health Nursing Branch:					
	Anderson, M. K.	1,740.00	\$ 1,753.32 ¹	156.05		1,909.37
	Attrux, L. M.	1,740.00	1,805.86 ¹	153.55		1,959.41
	Bennett, E. A.	1,740.00	1,216.37	62.99		1,279.36
	Bergman, W. H.	1,500.00	470.21 ¹	73.24		543.45
	Black, M. R.	1,680.00	1,784.00	118.42		1,902.42
	Blackbourne, J. H.	1,740.00	1,784.00	94.24 ¹		1,878.24
	Brandon, K.	1,500.00	655.40	55.95 ¹		711.35
	Brickett, D.	810.00	337.50	13.40		350.90
	Cavil, A. V.	1,740.00	628.96	81.43 ¹		710.39
	Chapman, P. A.	1,740.00	1,829.70	41.30		1,871.00
	Clark, J. S.	2,220.00	1,359.80	366.25 ¹		1,726.05
	Clark, M. G.	1,500.00	446.42	88.80		535.22
	Cole, M. K. J.	1,740.00	1,838.33 ¹			1,838.33
	Conroy, A. L.	1,800.00	748.96	230.65 ¹		979.61
	Doolan, I. J.	67.50	67.50	381.76		449.26
	Dunbar, M. C.	1,740.00	1,760.20			1,760.20
	Eben-Ebenau, B.	1,740.00	314.77			314.77
	Emerson, B. A.	1,680.00	1,184.00	90.96		1,274.96
	Engelcke, A. D.	1,740.00	1,803.23	181.10		1,984.33
	Evans, M. A.	1,620.00	709.00	70.20		779.20

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
606 (a) Public Health Nursing Branch —						
Continued:						
Farewell, I. J.	\$1,620.00	\$ 361.54	\$ 21.90		\$	383.44
Faulkner, M. C.	1,620.00	539.87	45.05			584.92
Fitzsimmons, M. M.	1,500.00	1,342.00	30.79			1,372.79
Gavin, E. L.	1,740.00	1,805.86	156.81			1,962.67
Hagerman, M. E.	1,680.00	1,779.40	191.31			1,970.71
Harrison, F. M.	1,740.00	398.60	33.65			432.25
Hawkes, M. E. I.	1,080.00	1,180.16	63.55			1,243.71
Higgins, M.	1,740.00	1,824.00	22.78			1,846.78
Jones, M. E.	1,740.00	1,745.11	112.33			1,857.44
Keays, M. M.	1,500.00	502.64	43.52			546.16
Lavell, M.	1,680.00	1,784.00	194.16			1,978.16
Laycraft, B. L.	1,740.00	886.30	231.80			1,118.10
Lea, E. R.	1,680.00	1,824.00	243.47			2,067.47
Leier, R.	1,500.00	192.53	19.70			212.23
Lessard, M. M. E.	1,740.00	1,777.76	139.95			1,917.71
Macdonald, K. L.	1,620.00	1,664.00	242.45			1,906.45
Maynes, M. M.	1,740.00	1,546.49	209.88			1,756.37
McArthur, H.	2,580.00	1,270.60	213.08	\$	25.00	1,508.68
Mitchell, A. M.	1,620.00	1,496.53	110.84			1,607.37
McInnis, M. J.	1,500.00	124.27				124.27
Murphy, A.	1,740.00	1,844.00	53.75			1,897.75
Nordtorp, A. G.	1,740.00	1,387.76	68.41			1,456.17
Renwick, N. E.	1,740.00	1,844.00	113.55			1,957.55
Smith, F. M.	1,740.00	1,611.50	176.13			1,787.63
Somerville, C. J.	1,740.00	1,898.00	363.26			2,261.26
Standing, E. T.	1,740.00	1,534.00	82.50			1,616.50
Taylor, B. E.	1,500.00	986.10	40.10			1,026.20
Taylor, M. H.	72.50 p.m.	290.00				290.00
Watherston, O. F.	1,800.00	914.34	96.00			1,010.34
Weder, M.	1,620.00	892.19	75.40			967.59
White, M. L.	1,500.00	1,231.55	101.49			1,333.04
White, M. G.	1,740.00	1,586.78	66.90			1,653.68
Wilson, H. K.	1,620.00	1,577.26	166.08			1,743.34
*Part Salary:						
Russell, S. C.	1,740.00	914.00				914.00
		\$ 65,054.67				
607 (a) Vital Statistics Branch:						
Andrychuk, M. R.	900.00	\$ 977.32				977.32
Bell, I.	1,200.00	220.00				220.00
Bell, A. E. J.	730.00	571.58				571.58
Bereszanski, M.	730.00	450.98				450.98
Carter, R. F.	1,080.00	1,289.64				1,289.64
Cawsey, J. N.	1,920.00	1,973.21				1,973.21
Colville, J.	2,160.00	2,328.00				2,328.00
Cunningham, J.	1,140.00	1,201.34				1,201.34
Doherty, E. K.	730.00	549.53				549.53
Douglas, W. A.	960.00	567.98				567.98
Elkow, C.	730.00	380.74				380.74
Fielding, H. E.	1,080.00	64.87				64.87
Findlay, D. F.	1,020.00	658.17				658.17
Fleming, M. I.	1,020.00	1,115.83				1,115.83
Geehan, E. E.	780.00	888.79				888.79
Grimwood, V. G.	840.00	927.48				927.48
Head, J. H.	730.00	16.00				16.00
Herman, L.	960.00	1,067.00				1,067.00
Inkpen, B. M.	840.00	920.23				920.23
Johnson, M. R.	900.00	981.65				981.65
Klaus, E. L.	840.00	837.26				837.26
LeBlanc, P. G.	730.00	26.00				26.00
Lefebvre, F.	900.00	965.42				965.42
MacKie, D. A. B.	2,800.00	34.52				34.52
Malinowski, S.	840.00	846.80				846.80
McCormack, N.	840.00	369.98				369.98
McGrattan, M.	1,020.00	1,110.73				1,110.73
Naylor, R. M.	1,020.00	565.30				565.30
Olesky, M.	840.00	920.85				920.85
Ormond, D.	2,240.00	27.62				27.62
Packford, A.	2,940.00	2,940.00	40.00			2,980.00
Penilton, A.	900.00	941.31				941.31
Radomsky, L.	900.00	960.41				960.41
Reeds, M. R.	900.00	325.82				325.82
Reid, E. R.	960.00	922.69				922.69
Rempis, M.	730.00	300.32				300.32
Rhodes, B.	1,080.00	1,184.60				1,184.60
Ross, D. G.	1,560.00	1,780.00				1,780.00

CASH PAYMENTS

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STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
607 (a) Vital Statistics Branch—Continued:						
Routh, D. C. M.	\$ 730.00	\$ 109.25				\$ 109.25
Scott, N. J.	840.00	884.05				884.05
Zaporozan, E.	730.00	301.32				301.32
Zeavin, L.	780.00	856.30				856.30
*Part Salaries:						
Francis, E. I.	730.00	89.83				89.83
Ketchum, S. P.	730.00	58.83				58.83
Lindek, D. P.	730.00	76.94				76.94
Novak, T. V.	730.00	70.83				70.83
Walker, M. D.	960.00	977.00				977.00
Zalizniak, A. M.	2,100.00	1,508.00				1,508.00
		\$ 37,142.32				
608 (a) Municipal Hospitals Branch:						
Lymburner, H. V.	900.00	\$ 983.31				983.31
Maxwell, E. E.	2,700.00	2,630.00	\$ 921.90			3,551.90
		\$ 3,613.31				
610 (a) Social Hygiene Branch:						
Bartolovich, J.	1,200.00	\$ 859.73				859.73
Brand, I.	730.00	580.64				580.64
Campbell, H. I.	780.00	267.00				267.00
Carbol, E. A.	1,320.00	1,416.57	111.00			1,527.57
Fitzpatrick, L.	900.00	1,012.00				1,012.00
Fox, M.	1,200.00	54.25				54.25
Gibson, V. E.	730.00	188.23				188.23
Hanson, I. I.	900.00	959.70				959.70
Harvey, E. B.	1,260.00	1,476.00				1,476.00
Harvey, F. A.	1,500.00	1,481.33	110.00			1,591.33
Henry, J. M.	1,260.00	1,460.00				1,460.00
Kelly, G. G.	900.00	588.47				588.47
Kennedy, V. E.	1,320.00	1,432.00	86.79			1,518.79
Kishinsky, H.	780.00	884.51				884.51
Leask, M.	730.00	45.59				45.59
Lett, E. M.	840.00	306.87				306.87
MacLean, L. E.	900.00	1,012.00	63.76			1,075.76
Norman, R. L.	1,080.00	1,172.00				1,172.00
Olstead, J. E.	1,200.00	494.57				494.57
Orr, Dr. H.	3,200.00	3,200.00	95.50	\$ 3,180.00		6,475.50
Perrino, A.	730.00	609.43				609.43
Potter, J. M.	730.00	653.47				653.47
Quigley, L.	840.00	949.70				949.70
Roberts, B.	730.00	275.37				275.37
Sideroff, J. T.	840.00	651.65				651.65
Simpson, A. M.	1,200.00	1,312.00				1,312.00
Sinton, G. V.	1,200.00	1,230.30				1,230.30
Tainton, H. W.	1,860.00	1,373.48	84.69	40.02		1,498.19
Thompson, M. E.	1,500.00	464.71				464.71
Walters, D. H.	1,200.00	527.07				527.07
Watts, E.	1,320.00	1,540.00				1,540.00
Weaver, H. L.	780.00	871.36				871.36
Wilson, A. V.	1,740.00	1,379.00	402.37			1,781.37
Wobick, A.	960.00	388.82				388.82
*Part Salary:						
Chizen, M.	730.00	189.37				189.37
		\$ 31,307.19				
Refund by Venereal Diseases Control Trust Account		5,693.39				
		\$ 25,613.80				
612-1 (a) Provincial Mental Institute, Oliver:						
Abraham, H. B.	1,260.00	\$ 944.96				944.96
Allan, E.	1,260.00	31.07				31.07
Allanach, W. A.	1,620.00	1,240.00				1,240.00
Ames, M.	900.00	317.81				317.81
Anderson, K. W.	1,440.00	1,660.00				1,660.00
Anderson, R. A.	1,080.00	20.71				20.71
Antonluk, M.	1,260.00	1,329.87				1,329.87
Atchison, E. W. G.	1,080.00	285.90				285.90
Atkinson, B. F.	1,200.00	1,420.00				1,420.00
Baird, J. M.	1,500.00	1,515.11				1,515.11
Bausman, M. A.	1,500.00	454.80				454.80
Baker, F. A.	1,080.00	70.00				70.00
Blackley, D. C.	1,440.00	1,660.00				1,660.00

STATEMENT No. 181—Continued

Apprn No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	** Ac			
DEPARTMENT OF PUBLIC HEALTH —Continued						
612-1 (a)	Provincial Mental Institute, Oliver —Continued:					
	Blouin, F. O.	\$1,260.00	\$ 1,409.41			\$ 1,409.41
	Bone, J.	1,260.00	1,480.00			1,480.00
	Booth, F.	2,040.00	2,208.00		\$ 92.50	2,300.50
	Bootsman, J.	1,260.00	1,435.32			1,435.32
	Boyce, W. W.	1,440.00	1,552.00			1,552.00
	Bragg, C. J.	1,260.00	1,422.00			1,422.00
	Bragg, J. L.	1,620.00	1,840.00			1,840.00
	Braiden, E.	960.00	1,039.29			1,039.29
	Breeden, A.	900.00	53.10			53.10
	Brown, J. B.	1,320.00	1,540.00			1,540.00
	Brucks, S.	3.00 p.d.	336.00			336.00
	Burden, C. E.	1,200.00	859.18			859.18
	Burdess, G.	1,320.00	1,540.00			1,540.00
	Burns, W. R.	1,410.00	1,513.20			1,513.20
	Capowsky, S. N.	1,080.00	257.48			257.48
	Capowsky, W.	1,200.00	1,413.42			1,413.42
	Carson, Dr. C. D.	3,720.00	4,307.04	\$ 12.48		4,319.52
	Carter, L. J.	900.00	50.30			50.30
	Chapman, J.	900.00	12.33			12.33
	Checknita, N.	1,260.00	870.00			870.00
	Chiasson, J. A.	1,080.00	73.98			73.98
	Chomlak, J.	730.00	252.08			252.08
	Clifford, C. R.	1,260.00	1,480.00			1,480.00
	Collins, F. E.	1,440.00	1,513.20			1,513.20
	Cooper, G. W.	1,620.00	1,840.00			1,840.00
	Cooper, J.	1,200.00	1,312.00			1,312.00
	Cooper, M.	900.00	710.08			710.08
	Coyle, M.	900.00	778.39			778.39
	Cote, L. M.	900.00	970.60			970.60
	Craig, M.	900.00	749.01			749.01
	Cramer, C. C.	1,080.00	110.46	5.28		115.74
	Crowell, G. M.	1,500.00	385.73			385.73
	Czaykowski, I. C.	900.00	235.35			235.35
	Darling, J. V.	1,320.00	1,540.00			1,540.00
	Deschene, M. J. G.	1,080.00	477.21			477.21
	Desjardins, B. M.	900.00	293.21			293.21
	Dewald, C.	900.00	104.73			104.73
	Donald, S. J.	1,440.00	1,660.00			1,660.00
	Doull, V.	792.00	125.07			125.07
	Drever, N. G.	1,560.00	1,664.00			1,664.00
	Drysdale, J. M.	1,200.00	1,220.98			1,220.98
	Dumontel, Y.	900.00	864.41			864.41
	Dunn, J. P.	1,200.00	129.90			129.90
	Durocher, J.	1,260.00	892.85			892.85
	Edwards, C. G.	1,440.00	1,660.00			1,660.00
	Evans, K. L.	1,200.00	463.42			463.42
	Evasiuk, P.	900.00	489.00			489.00
	Fedoruk, J.	1,260.00	1,480.00			1,480.00
	Finlayson, O.	1,620.00	1,724.00			1,724.00
	Fisher, R. A. M.	900.00	2.46			2.46
	Fletcher, A.	1,500.00	1,690.00			1,690.00
	Foster, B. H.	1,560.00	1,711.28			1,711.28
	Fraser, J.	792.00	71.30			71.30
	Frerichs, H. H.	1,500.00	403.15			403.15
	Galusha, R. E.	1,080.00	105.00			105.00
	Galusha, R. M.	1,080.00	32.55			32.55
	Gibson, C.	1,080.00	1,062.25			1,062.25
	Goodrum, C. E.	1,260.00	1,443.10			1,443.10
	Gott, K. G.	1,200.00	659.89			659.89
	Gott, L. H.	1,200.00	294.56			294.56
	Groulx, E.	1,200.00	1,413.42			1,413.42
	Hagen, L.	1,320.00	1,453.69			1,453.69
	Hall, G. C.	1,440.00	1,660.00			1,660.00
	Hanes, A. E.	900.00	143.54			143.54
	Harle, M. P.	1,500.00	1,604.00			1,604.00
	Harle, W.	1,320.00	1,490.00			1,490.00
	Harrod, B. F.	1,440.00	1,339.73			1,339.73
	Harrod, F. B.	1,680.00	1,590.00			1,590.00
	Hartman, M.	900.00	784.71			784.71
	Hartt, J. H.	1,440.00	1,660.00			1,660.00
	Hawkins, N. L.	1,020.00	111.76			111.76
	Hawley, W. W.	1,200.00	9.86			9.86
	Haynes, H.	960.00	1,069.37			1,069.37
	Henderson, B. A.	900.00	145.44			145.44
	Hennig, F.	1,440.00	1,660.00			1,660.00
	Hill, A. D.	780.00	107.72			107.72
	Hortie, G.	900.00	327.07			327.07
	Hovan, N. A.	1,200.00	268.61			268.61

CASH PAYMENTS

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STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
612-1 (a) Provincial Mental Institute, Oliver —Continued:						
	Howe, J.	\$1,260.00	\$ 483.45			\$ 483.45
	Hughes, O.	1,860.00	2,028.00			2,028.00
	Hunter, M.	1,260.00	1,505.00			1,505.00
	Irvine, J.	1,440.00	1,660.00			1,660.00
	Jones, W. J.	1,500.00	1,720.00			1,720.00
	Jordan, Dr. F. B.	3,960.00	3,780.00			3,780.00
	Katarynych, M.	1,200.00	184.04			184.04
	Keats, C. M.	1,560.00	1,780.00			1,780.00
	Kellner, E.	900.00	674.45			674.45
	Kermode, W. D.	1,200.00	1,321.43			1,321.43
	Kerr, G.	4.00	112.00			112.00
	Kerr, J. A.	1,500.00	1,720.00			1,720.00
	Knauf, M. J. H.	900.00	677.45			677.45
	Knight, E. L.	1,320.00	236.00			236.00
	Krulak, J. P.	1,200.00	337.04			337.04
	Kucher, C.	900.00	272.10			272.10
	Kupchanko, A.	1,140.00	38.47			38.47
	Laharty, M. I.	792.00	51.67			51.67
	Laing, H.	1,800.00	1,968.00			1,968.00
	Lalonde, J. G.	1,200.00	753.06			753.06
	Lefebvre, J. M.	1,440.00	1,660.00			1,660.00
	Lenihan, J.	1,620.00	1,840.00			1,840.00
	Lepine, B. C.	900.00	1,012.00			1,012.00
	Lepine, R.	1,260.00	1,372.00			1,372.00
	Letourneau, Y. R.	852.00	153.34			153.34
	Leverington, M.	1,260.00	1,403.56			1,403.56
	Levy, R. J.	1,200.00	235.00			235.00
	Lineker, A. H.	1,620.00	1,840.00			1,840.00
	Lloyd, W. A.	1,260.00	767.97			767.97
	Lockhart, H.	960.00	1,069.37			1,069.37
	Loftus, G. A.	1,260.00	1,411.53			1,411.53
	Lucas, H.	1,260.00	652.69			652.69
	Lutz, A.	912.00	201.42			201.42
	MacDonald, D. L.	1,500.00	1,720.00			1,720.00
	MacDonald, J. D.	1,260.00	1,450.00			1,450.00
	MacGregor, B. G.	900.00	577.04			577.04
	MacIsaac, J. J.	1,440.00	1,502.93			1,502.93
	MacKenzie, J.	1,680.00	1,900.00			1,900.00
	Magistad, J. W.	1,260.00	1,440.13			1,440.13
	Magistad, M. O.	1,260.00	1,480.00			1,480.00
	Mail, M.	1,620.00	1,840.00			1,840.00
	Mair, J. G.	1,500.00	861.05			861.05
	Martel, L.	1,440.00	1,609.35			1,609.35
	Mash, B. H.	1,620.00	1,840.00			1,840.00
	Mather, F.	1,680.00	1,710.20			1,710.20
	Matheson, D.	1,080.00	123.53			123.53
	McAlister, Dr. W. J.	6,000.00	5,830.64	\$ 459.37		6,290.01
	McCaskill, J. J.	1,200.00	118.45			118.45
	McCauley, M.	1,200.00	701.21			701.21
	McCracken, J. E.	1,500.00	737.95			737.95
	McChesney, F. G. H.	1,080.00	218.87			218.87
	McCutcheon, J.	1,140.00	21.86			21.86
	McDonald, M.	1,320.00	1,432.00			1,432.00
	McGeough, M. T.	900.00	253.72			253.72
	McGrath, E. A. J.	1,500.00	311.10			311.10
	McGuire, O. W.	1,260.00	1,381.20			1,381.20
	McKenzie, I.	1,200.00	1,312.00			1,312.00
	McKinney, F.	1,260.00	1,441.19			1,441.19
	McNab, W. A.	1,200.00	347.57			347.57
	McWilliam, J. A.	1,200.00	1,380.61			1,380.61
	Messick, M. L.	960.00	545.15			545.15
	Miles, H. R. A.	1,260.00	1,426.66			1,426.66
	Miller, F.	900.00	997.23			997.23
	Minkler, J.	900.00	462.00			462.00
	Moore, I.	1,560.00	1,664.00			1,664.00
	Morgan, W. E.	1,620.00	1,840.00			1,840.00
	Moult, M.	900.00	973.20			973.20
	Muir, D. M.	840.00	493.04			493.04
	Murray, J. J.	1,260.00	1,480.00			1,480.00
	Murray, S. M.	900.00	1,012.00			1,012.00
	Murray, T. V.	2,700.00	2,700.00	95.68		2,795.68
	Myer, K. W.	1,080.00	42.66			42.66
	Myson, M.	900.00	1,012.00			1,012.00
	Naismith, A.	1,440.00	1,660.00			1,660.00
	Neimes, M. I.	1,680.00	1,518.52			1,518.52
	Neva, V.	840.00	770.61			770.61
	Newhart, M. M.	900.00	984.89			984.89
	Nicholls, P. A.	1,200.00	540.22			540.22

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
612-1 (a) Provincial Mental Institute, Oliver —Continued:						
	Noble, G.	\$1,260.00	\$ 44.88			\$ 44.88
	Oleschuk, W.	1,200.00	327.51			327.51
	Orydzuk, B.	900.00	854.35			854.35
	Ostashek, E.	900.00	221.95			221.95
	Oudel, C. H.	1,440.00	1,660.00			1,660.00
	Ozubko, M.	1,200.00	203.44			203.44
	Parker Rob	1,260.00	1,299.24			1,299.24
	Parker, R.	1,260.00	1,365.55			1,365.55
	Patmore, B. E.	900.00	454.60			454.60
	Paton, A.	2,100.00	2,100.00	\$ 39.57		2,139.57
	Pede, R.	1,260.00	1,480.00			1,480.00
	Pennell, C. W.	1,260.00	841.24			841.24
	Perry, S.	1,260.00	956.88			956.88
	Pippenger, R. W.	1,200.00	1,450.00			1,450.00
	Potvin, P.G.	1,260.00	1,062.16			1,062.16
	Prasch, A.	1,380.00	1,600.00			1,600.00
	Racine, E. H.	1,260.00	1,066.28			1,066.28
	Raistrick, W.	1,620.00	1,752.14			1,752.14
	Rees, W.	1,880.00	2,028.00			2,028.00
	Reid, M. L.	1,620.00	1,976.00			1,976.00
	Rich, L. J.	1,140.00	1,252.00			1,252.00
	Rickett, E. E.	1,500.00	1,720.00			1,720.00
	Reidlinger, F.	1,440.00	1,660.00			1,660.00
	Roberge, J. E.	1,500.00	1,710.00			1,710.00
	Robertson, H.	1,560.00	1,780.00			1,780.00
	Robertson, R.	1,620.00	301.12			301.12
	Robertson, W. R.	1,320.00	1,432.00			1,432.00
	Roggeveen, P.A.	1,320.00	1,501.20			1,501.20
	Rosser, B.	900.00	963.20			963.20
	Roth, L. M.	900.00	34.52			34.52
	Rudsvick, I.	900.00	247.60			247.60
	Runcer, R.	1,260.00	1,473.10			1,473.10
	Sager, E.	960.00	722.52			722.52
	Sanderson, H. A.	1,320.00	1,540.00			1,540.00
	Savage, O. L.	900.00	2.46			2.46
	Schedlosky, M. J.	1,320.00	1,473.78			1,473.78
	Schragg, Dr. A. R.	5,400.00	5,033.32	169.32		5,202.64
	Schultz, H. L.	1,200.00	95.27			95.27
	Scott, R. W.	1,260.00	1,169.96			1,169.96
	Shaw, J.	900.00	79.89			79.89
	Sheppard, J.	852.00	153.33			153.33
	Short, J.	1,440.00	1,660.00			1,660.00
	Shulhan, M. D.	900.00	273.52			273.52
	Shupenia, J. J.	1,260.00	1,382.62			1,382.62
	Simpson, F.	1,380.00	1,600.00			1,600.00
	Sinclair, J. A.	1,560.00	1,755.00			1,755.00
	Slocombe, E. G.	1,260.00	892.53			892.53
	Smith, C. P.	900.00	973.20			973.20
	Smith, G. E.	1,500.00	1,807.93			1,807.93
	Smith, G. L.	960.00	1,069.37			1,069.37
	Smith, H. L.	1,440.00	1,660.00			1,660.00
	Smith, W.	1,200.00	1,312.00			1,312.00
	Smith, W. J.	1,620.00	1,840.00			1,840.00
	Sorochan, M.	900.00	706.69			706.69
	Spiess, R. M. M.	900.00	86.17			86.17
	Spruhan, G.	1,260.00	1,480.00			1,480.00
	Stanton, P. M.	1,260.00	1,291.51			1,291.51
	Stark, A. E.	780.00	272.06			272.06
	Stewart, W. C.	1,200.00	448.30			448.30
	Strand, M.	900.00	19.73			19.73
	Survilla, J.	1,260.00	1,113.97			1,113.97
	Swanson, A. W.	1,200.00	575.31			575.31
	Tarsiuk, W.	900.00	972.57			972.57
	Taylor, H. K.	1,080.00	165.62			165.62
	Tench, C. C.	1,260.00	761.69			761.69
	Ternes, L. W.	1,260.00	1,450.00			1,450.00
	Tettelaar, K.	1,380.00	1,581.66			1,581.66
	Thompson, D. S.	1,140.00	52.92			52.92
	Thompson, V. R.	1,260.00	1,403.96			1,403.96
	Thorne, P.	900.00	357.27			357.27
	Tighe, F.	1,200.00	1,186.29			1,186.29
	Tkachuk, S.	1,260.00	1,476.55			1,476.55
	Toutant, M. C.	900.00	226.81			226.81
	Trusty, M. W.	900.00	491.60			491.60
	Turner, L.	900.00	429.93			429.93
	Turner, T.	1,320.00	1,540.00			1,540.00
	Vaness, T. G.	1,260.00	1,480.00			1,480.00
	Vanuhuizen, A. C.	900.00	991.18			991.18

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
612-1 (a) Provincial Mental Institute, Oliver —Continued:						
	Van Volkingburgh, M.	\$ 900.00	\$ 197.54			\$ 197.54
	Wade, R.	1,260.00	1,480.00			1,480.00
	Wadson, R. M.	1,200.00	244.86			244.86
	Walker, A. E.	1,200.00	42.74			42.74
	Warawa, N.	1,080.00	17.75			17.75
	Watson, S. C.	1,560.00	1,780.00			1,780.00
	Webber, A. P.	1,200.00	1,420.00			1,420.00
	Weber, G.	1,260.00	1,366.51			1,366.51
	Whiteside, W.	1,260.00	1,480.00			1,480.00
	Wigston, T.	1,620.00	1,840.00			1,840.00
	Williams, A. V.	1,260.00	798.55			798.55
	Williamson, I.	1,200.00	1,273.20			1,273.20
	Wilson, H. H.	1,260.00	997.26			997.26
	Wolchansky, H.	792.00	142.60			142.60
	Woods, J. E.	1,440.00	1,513.20			1,513.20
	Wright, A. K.	1,500.00	1,000.00			1,000.00
	Wright, F. M.	1,260.00	1,292.00			1,292.00
	Young, C. W.	1,380.00	1,320.00			1,320.00
	Young, R. H.	1,860.00	1,863.30			1,863.30
	Yuskiw, A.	1,200.00	72.33			72.33
	Zimmerman, C.	1,440.00	1,660.00			1,660.00
*Part Salaries:						
	Latiff, R.	1,500.00	832.78			832.78
	Meyer, R. F.	1,680.00	254.47			254.47
			\$280,954.78			
612-2 (a) Provincial Training School, Red Deer:						
	Adams, H.	1,200.00	\$ 1,437.75			1,437.75
	Addy, M. A.	840.00	249.21			249.21
	Allinott, G. H.	900.00	485.40			485.40
	Allum, A. L.	1,320.00	1,489.40			1,489.40
	Alton, F. E.	1,200.00	1,281.75			1,281.75
	Archibald, K. R.	840.00	156.35			156.35
	Bailey, R. J.	1,320.00	837.64			837.64
	Bardwell, A. M.	900.00	360.52			360.52
	Barnes, F. E.	840.00	101.82			101.82
	Ball, L. H.	1,080.00	46.99			46.99
	Bennion, I.	840.00	11.51			11.51
	Berean, A.	840.00	80.00			80.00
	Bill, W. J.	1,200.00	1,412.68			1,412.68
	Birdsall, S. B.	1,392.00	212.81			212.81
	Bollinger, E. M.	720.00	17.75			17.75
	Bollinger, F. E.	1,140.00	1,195.10			1,195.10
	Boyar, W. T.	1,200.00	184.38			184.38
	Briers, A. L.	1,320.00	1,334.80			1,334.80
	Briers, E. M.	1,380.00	1,423.55			1,423.55
	Brown, A. W.	1,080.00	155.56			155.56
	Bryant, K. N.	1,200.00	304.30			304.30
	Butler, G. J.	1,680.00	1,013.84			1,013.84
	Cable, I. M.	900.00	319.52			319.52
	Capling, E. E.	900.00	624.08			624.08
	Chadwick, E.	792.00	160.90			160.90
	Chapman, N. E.	1,440.00	1,630.00			1,630.00
	Chapman, V. J.	1,152.00	162.28			162.28
	Christian, R. A.	1,020.00	19.56			19.56
	Church, R. J.	1,200.00	23.01			23.01
	Clayton, D. E.	1,440.00	667.79			667.79
	Comfort, A.	1,260.00	1,396.15			1,396.15
	Dale, U. M.	1,800.00	1,349.78			1,349.78
	Dary, V. F.	900.00	489.93			489.93
	Delaney, L. F.	1,620.00	1,840.00			1,840.00
	Deis, S.	720.00	53.32			53.32
	Dorn, M.	720.00	140.46			140.46
	Douglas, W.	1,200.00	1,215.07			1,215.07
	Dyer, E. M.	840.00	322.90			322.90
	Dyer, S. E.	840.00	171.61			171.61
	Edginton, H. G.	1,200.00	440.88			440.88
	Egger, L.	1,140.00	1,024.08			1,024.08
	Elliott, B. A.	900.00	772.51			772.51
	Elliott, D.	1,200.00	282.74			282.74
	Engel, V. I.	840.00	195.75			195.75
	Erickson, D. L.	1,440.00	1,268.10			1,268.10
	Fair, M. J.	840.00	151.40			151.40
	Farrow, W. S.	1,620.00	743.88	\$ 11.84		755.72
	Fenner, H. A.	960.00	546.96			546.96
	Fowler, D. J. A.	1,200.00	13.15			13.15

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH						
—Continued						
612-2 (a) Provincial Training School, Red Deer						
—Continued:						
	Fowler, E. D.	\$1,080.00	\$ 32.55			\$ 32.55
	Fowler, J. D.	1,500.00	1,680.00			1,680.00
	Fowler, P. L.	1,320.00	1,436.25			1,436.25
	Freeman, M. R.	900.00	81.50			81.50
	Fuder, E. L.	1,620.00	1,100.43			1,100.43
	Fuder, U. J.	1,260.00	852.10			852.10
	Gardner, H. F.	840.00	178.76			178.76
	Gish, M.	1,500.00	1,095.65			1,095.65
	Gooderham, M. M.	960.00	478.93			478.93
	Goodman, E. H.	1,020.00	1,139.75			1,139.75
	Gourley, H.	1,200.00	1,429.58			1,429.58
	Gowan, B. E.	1,260.00	1,253.90			1,253.90
	Gray, H. F. D.	840.00	110.41			110.41
	Groat, M. A.	1,200.00	380.05			380.05
	Gummok, I. K.	1,080.00	842.78			842.78
	Gyori, B.	720.00	38.64			38.64
	Harbottle, M. A.	900.00	442.21			442.21
	Hargas, H.	900.00	732.28			732.28
	Hargas, J. A.	1,452.00	254.76			254.76
	Harmon, R. A.	960.00	1,078.10			1,078.10
	Hayward, B. M.	720.00	61.89			61.89
	Heatley, G.	1,200.00	1,420.00			1,420.00
	Hein, E. E.	900.00	124.16			124.16
	Hein, H. M.	900.00	124.16			124.16
	Henderson, J. E.	1,320.00	449.72			449.72
	Henderson, J. M.	900.00	550.60			550.60
	Hermon, K.	840.00	729.91			729.91
	Hnatuk, G.	900.00	7.40			7.40
	Holmgren, M. M.	960.00	1,075.20			1,075.20
	Hopper, D. L.	900.00	56.27			56.27
	Howes, J. W.	1,200.00	85.41			85.41
	Inglis, M. M.	1,020.00	1,075.23			1,075.23
	Jepps, M. W.	900.00	75.02			75.02
	Kaeche, H. R.	840.00	102.85			102.85
	Kamp, L.	840.00	516.82			516.82
	Kneeland, M. E.	900.00	1,080.67			1,080.67
	Krause, B. F.	1,200.00	1,420.00			1,420.00
	Krause, M. A.	792.00	19.52			19.52
	Krzywy, J. V.	1,200.00	341.58			341.58
	Krzywy, A. H.	900.00	270.49			270.49
	Lamont, I.	1,800.00	659.21			659.21
	Langdon, C.	1,140.00	1,289.30			1,289.30
	Langdon, M.	1,080.00	1,130.20			1,130.20
	Larson, J. D.	720.00	40.61			40.61
	Lees, A. L.	1,200.00	944.25			944.25
	Lehman, L.	900.00	72.35			72.35
	Lind, E. C.	1,140.00	1,163.05			1,163.05
	Linden, N. S.	1,200.00	1,420.00			1,420.00
	Longacre, E. M.	720.00	158.21			158.21
	MacBeth, J.	1,200.00	1,452.55			1,452.55
	MacFarlane, R. J.	1,200.00	32.88			32.88
	MacGregor, E. M.	840.00	147.15			147.15
	Maetche, R. M.	1,140.00	1,138.67			1,138.67
	Margach, E. L.	840.00	913.20			913.20
	Martin, M. A.	1,140.00	769.54			769.54
	McCullough, Dr. D. L.	5,800.00	5,499.96	\$ 293.63		5,793.59
	McCullough, Dr. M. G.	3,720.00	3,380.00			3,380.00
	McDonald, I. D.	1,140.00	461.79			461.79
	McGregor, D. M.	1,440.00	1,487.35			1,487.35
	McGregor, T. L.	1,620.00	1,780.99			1,780.99
	McKay, M. J.	1,620.00	1,791.70			1,791.70
	McKinlay, N. R.	1,140.00	123.19			123.19
	McRae, H. J.	1,500.00	1,675.00			1,675.00
	McRae, G. M.	1,140.00	283.74			283.74
	Melrose, J. K. M.	1,500.00	1,345.43			1,345.43
	Miller, A. E.	840.00	86.75			86.75
	Miller, G. W.	1,512.00	283.45			283.45
	Minchau, J. J.	1,200.00	32.87			32.87
	Moore, R. J. V.	840.00	387.50			387.50
	Mori, S.	900.00	406.61			406.61
	Morissette, N.	792.00	280.52			280.52
	Munro, I. A.	840.00	32.22			32.22
	Murgatroyd, E.	900.00	1,029.94			1,029.94
	Murray, E. H.	4.00 p.d.	103.10			103.10
	Murray, G. J.	1,260.00	1,018.97			1,018.97
	Murray, T. L.	960.00	615.71			615.71
	Neiman, F.	840.00	80.00			80.00
	Odell, L.	1,620.00	1,310.25			1,310.25

CASH PAYMENTS

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STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH						
—Continued						
612-2 (a) Provincial Training School, Red Deer						
—Continued:						
	Parry, R. H.	\$1,200.00	\$ 1,354.90			\$ 1,354.90
	Peck, E. M. C.	1,200.00	831.80			831.80
	Peel, D. V.	1,200.00	1,369.40			1,369.40
	Peterson, E. S. R.	1,200.00	714.11			714.11
	Petry, I. M.	840.00	152.85			152.85
	Phalempin, S. P.	900.00	713.92			713.92
	Phelps, V. I.	900.00	24.66			24.66
	Platt, D. E.	840.00	169.75			169.75
	Platt, D. N.	900.00	167.97			167.97
	Quick, R. A. E.	900.00	317.83			317.83
	Ralston, G. G.	1,200.00	195.31			195.31
	Reimer, F. E.	912.00	222.55			222.55
	Rixon, J. R.	1,320.00	644.28			644.28
	Runge, M. T.	852.00	28.00			28.00
	Runge, S. J.	1,440.00	1,640.00			1,640.00
	Sandquist, F. M.	1,140.00	609.36			609.36
	Sanders, E. B.	900.00	713.71			713.71
	Sharpe, M. C.	1,500.00	1,776.60	\$ 35.00		1,811.60
	Sheen, M. J.	840.00	203.30			203.30
	Smith, G. T.	900.00	124.78			124.78
	Soley, M. S.	1,140.00	705.19			705.19
	Stevens, E. H.	900.00	118.49			118.49
	Stevenson, G. L.	1,500.00	1,014.55			1,014.55
	Stewart, J.	1,320.00	1,556.90			1,556.90
	Stokoe, D. A.	792.00	228.83			228.83
	Stone, E. R.	1,200.00	528.79			528.79
	Tape, M. L. B.	900.00	326.00			326.00
	Taylor, J. M. S.	840.00	209.97			209.97
	Thorne, M. H.	900.00	374.59			374.59
	Trueman, G. S.	2,160.00	2,328.00	31.95		2,359.95
	Vick, C. L.	840.00	402.36			402.36
	Wagar, R. W.	1,200.00	109.90			109.90
	Wallster, D.	900.00	1,038.59			1,038.59
	Wheeler, M. H.	840.00	57.85			57.85
	Whitefield, V. B.	840.00	20.72			20.72
	Wilkins, R. V.	1,200.00	987.18			987.18
	Williams, D.	900.00	154.87			154.87
	Williams, F.	900.00	93.83			93.83
	Wilson, C. J.	840.00	188.62			188.62
	Wilson, H. C. H.	720.00	158.21			158.21
	Wolf, E. B.	1,140.00	1,003.57			1,003.57
	Wood, E. M.	720.00	156.24			156.24
	Yahn, F. E.	1,200.00	926.50			926.50
	Zielsdorf, E. C. O.	1,080.00	402.85			402.85
	Provincial Treasurer, Patients' Trust Account		499.92			499.92
*Part Salaries:						
	Burchnall, M. F.	900.00	570.50			570.50
	Dalgaard, V. M.	900.00	570.50			570.50
			\$115,581.26			
612-3 (a) Provincial Mental Hospital, Ponoka:						
	Albers, J.	792.00	\$ 865.20			865.20
	Algar, H.	1,200.00	1,416.71			1,416.71
	Ailsop, J. M.	840.00	547.01			547.01
	Amies, C. F.	1,260.00	395.30			395.30
	Andersen, D. J.	900.00	875.04			875.04
	Andersen, M. E.	960.00	1,040.85			1,040.85
	Anderson, G. L.	1,080.00	4.44			4.44
	Anderson, N. G.	1,260.00	988.61			988.61
	Arrowsmith, J.	1,260.00	517.96			517.96
	Ashford, L.	1,200.00	1,402.03			1,402.03
	Ashton, I. E.	840.00	363.84			363.84
	Asselstine, M. E.	1,500.00	530.11			530.11
	Astill, S. M.	1,260.00	1,425.73			1,425.73
	Austin, E. E.	1,320.00	1,540.00			1,540.00
	Ayers, L. M.	1,440.00	1,461.50			1,461.50
	Ayers, M.	960.00	949.48			949.48
	Ayers, O. H.	1,260.00	1,428.00			1,428.00
	Bailey, M. E.	840.00	316.77			316.77
	Baldwin, M.	1,500.00	1,604.00			1,604.00
	Barnhouse, R. E.	1,140.00	1,213.20			1,213.20
	Bartley, F.	1,140.00	1,213.20			1,213.20
	Bass, E. J.	780.00	874.20			874.20
	Battle, A. P.	822.00	287.84			287.84
	Battle, G. E.	822.00	287.84			287.84
	Beattie, B. A.	2,460.00	2,460.00	12.20		2,472.20

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
612-3 (a)	Provincial Mental Hospital, Ponoka —Continued:					
	Bedard, A. J.	\$1,680.00	\$ 1,685.00			\$ 1,685.00
	Bedard, J.	900.00	900.00			900.00
	Bendick, P. I.	900.00	745.13			745.13
	Bentley, P. I.	780.00	480.71			480.71
	Beranek, J.	1,260.00	1,480.00			1,480.00
	Beranek, E. M.	792.00	90.26			90.26
	Beuselinck, L.	1,200.00	1,420.00			1,420.00
	Bier, J. E.	1,440.00	1,513.20	\$ 62.50		\$ 1,575.70
	Blackmore, F. M.	1,200.00	121.73			121.73
	Blyth, J.	1,140.00	1,360.00	70.00		1,430.00
	Borge-Krogh, L. M.	1,500.00	789.00			789.00
	Borup, Ann M.	900.00	211.91			211.91
	Bourns, B.	1,200.00	160.51			160.51
	Boyd, J. T.	840.00	278.00			278.00
	Brosseuk, A. O.	900.00	395.66			395.66
	Bucher, J. L.	792.00	865.20			865.20
	Burry, D. M.	1,500.00	1,342.00			1,342.00
	Byers, Dr. J. M.	5,160.00	4,706.61	79.54		4,786.18
	Campbell, D.	1,440.00	1,552.10			1,552.10
	Campbell, D. I.	5.05 p.d.	505.00			505.00
	Campbell, E. M.	900.00	202.59			202.59
	Campbell, P.	1,980.00	2,148.00			2,148.00
	Carter, J. W. C.	1,260.00	277.98			277.98
	Cartwright, A. S.	1,680.00	1,784.00			1,784.00
	Chambers, N.	900.00	973.20			973.20
	Chandler, T. H.	2,040.00	2,208.00		\$ 65.00	2,273.00
	Chykaliuk, A.	792.00	69.14			69.14
	Clapp, E. E.	5.00 p.d.	367.00			367.00
	Clapp, J. A.	1,260.00	1,454.00			1,454.00
	Clapp, L. E.	3.25 p.d.	200.60			200.60
	Clapp, L. I.	840.00	312.34			312.34
	Clapp, M. O.	3.25 p.d.	331.80			331.80
	Clarke, J.	1,680.00	1,900.00	4.96		1,904.96
	Clark, G. G.	900.00	40.19			40.19
	Clark, R. L.	840.00	37.72			37.72
	Claxon, V. A.	792.00	854.35			854.35
	Clements, E. C.	730.00	502.10			502.10
	Cleveland, E. M.	3.30 p.d.	154.61			154.61
	Cochrane, M. R.	852.00	39.68			39.68
	Cochrane, W. H.	1,080.00	11.81			11.81
	Conell, M. J.	3.25 p.d.	320.83			320.83
	Cook, R.	1,560.00	723.46			723.46
	Cooper, T. J.	1,320.00	1,397.00			1,397.00
	Copeland, V. M.	1,620.00	561.97			561.97
	Coote, A.	1,500.00	470.30			470.30
	Cordiner, M. L.	1,620.00	1,614.68			1,614.68
	Craig, J. E.	1,200.00	1,403.57			1,403.57
	Cramer, L. R.	792.00	865.20			865.20
	Crowley, D. J.	1,500.00	1,533.57			1,533.57
	Crysler, G.	1,560.00	1,625.20	62.50		1,687.70
	Curtis, D. A.	840.00	915.52			915.52
	Dahl, M. M.	792.00	388.07			388.07
	Dares, F. K.	900.00	643.34			643.34
	De Lucia, M. A.	900.00	968.27			968.27
	Demers, G. A. M.	900.00	103.67			103.67
	Derby, J. I.	840.00	6.90			6.90
	Dick, T.	1,620.00	1,840.00			1,840.00
	Dobson, G. B.	1,440.00	1,660.00			1,660.00
	Dolling, L. M.	900.00	255.15			255.15
	Doupe, J. M.	792.00	865.20			865.20
	Drysdale, M. E.	1,620.00	1,606.09			1,606.09
	Duncan, M. E.	730.00	243.41			243.41
	Elding, D.	1,200.00	219.60			219.60
	Elgaard, L.	840.00	952.00			952.00
	Ellis, E. E.	1,320.00	1,510.00			1,510.00
	Emms, H.	1,200.00	84.29			84.29
	Erven, L. B.	1,200.00	430.80			430.80
	Evans, C. W.	1,560.00	1,780.00			1,780.00
	Evans, S. H.	840.00	338.47			338.47
	Fate, O.	960.00	1,072.00			1,072.00
	Fehr, E. J.	840.00	741.01			741.01
	Fehr, H.	840.00	520.88			520.88
	Fehr, T. K.	840.00	436.58			436.58
	Felton, C. M.	1,500.00	468.66			468.66
	Felton, G. R.	1,560.00	1,681.53			1,681.53
	Finch, A.	1,740.00	1,960.00		65.00	2,025.00
	Fisk, M. M. V. L.	792.00	865.20			865.20
	Fjalestad, E.	1,620.00	1,150.40			1,150.40

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH						
—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka						
—Continued:						
	Fleming, M. K.	\$1,620.00	\$ 663.99			\$ 663.99
	Follett, A. V.	1,080.00	368.47			368.47
	Forbes, H. M.	1,260.00	1,480.00			1,480.00
	Forest, D. M.	1,500.00	789.00			789.00
	Foster, M. J.	1,620.00	882.80			882.80
	Frache, G. B.	1,560.00	939.20			939.20
	Fraser, P. C.	1,620.00	896.27			896.27
	Fredrickson, K. T.	1,620.00	1,840.00			1,840.00
	Frizzell, H. W.	960.00	101.91			101.91
	Furber, I. L.	960.00	1,093.20			1,093.20
	Galbraith, M. T.	900.00	127.38			127.38
	Gare, M.	1,260.00	713.45			713.45
	Gee, D. A.	1,260.00	1,476.55			1,476.55
	Girling, D. R.	730.00	248.41			248.41
	Gish, M. M.	3,240.00	1,429.89			1,429.89
	Gordanier, E. M.	822.00	297.90			297.90
	Gordanier, R.	900.00	900.00			900.00
	Gore, F. L.	900.00	742.53			742.53
	Graham, J. E.	900.00	955.95			955.95
	Grant, C.	1,320.00	1,393.20			1,393.20
	Greenwood, D. J.	840.00	862.90			862.90
	Griffiths, A. W.	1,260.00	1,480.00			1,480.00
	Griffiths, L.	960.00	1,180.00			1,180.00
	Griffiths, W. M.	1,260.00	797.00			797.00
	Griffiths, W.	1,620.00	1,840.00			1,840.00
	Guertin, E. L.	4.40 p.d.	198.00			198.00
	Guertin, N. M.	900.00	683.63			683.63
	Guertin, O. A.	1,260.00	1,434.00			1,434.00
	Guertin, S.	900.00	738.90			738.90
	Guterson, F. A.	1,560.00	142.11			142.11
	Hall, M. L.	900.00	104.61			104.61
	Hall, M. D.	1,380.00	1,397.07			1,397.07
	Hamilton, T. G.	960.00	1,033.20			1,033.20
	Hansen, M. J.	900.00	85.22			85.22
	Hart, G. M.	1,560.00	1,625.20			1,625.20
	Harris, N. E.	1,320.00	472.00			472.00
	Hayward, M. E.	792.00	67.95			67.95
	Heartwell, G. W.	1,260.00	577.08			577.08
	Heartwell, M. J.	900.00	932.00			932.00
	Heater, H. E.	1,260.00	1,372.00			1,372.00
	Heater, J. E.	1,260.00	1,480.00			1,480.00
	Henderson, J. M.	840.00	363.71			363.71
	Hendrickson, S. M.	900.00	1,009.54			1,009.54
	Hickmore, B. I.	900.00	362.26			362.26
	Hickmore, E. H.	1,320.00	59.18			59.18
	Hickmore, I. M.	900.00	155.69			155.69
	Hickmore, M. E.	3.25 p.d.	557.03			557.03
	Holben, G. A.	1,560.00	1,780.00			1,780.00
	Holben, M. I.	840.00	137.79			137.79
	Holmes, L. I.	960.00	375.56			375.56
	Hoover, A. A.	792.00	492.14			492.14
	Howe, L. O.	3.25 p.d.	444.39			444.39
	Howe, M. R.	900.00	895.07			895.07
	Howe, R. W.	1,200.00	1,368.00			1,368.00
	Hudson, L. W. G.	960.00	36.82			36.82
	Hughes, D. C.	1,500.00	1,720.00			1,720.00
	Hughes, P. E.	1,200.00	63.12			63.12
	Huseby, C. J.	900.00	29.58			29.58
	Huston, W. S.	1,440.00	894.95			894.95
	Innes, J. W.	1,380.00	1,492.00			1,492.00
	Ireland, D. H.	960.00	528.48			528.48
	Ireland, H. L.	1,200.00	1,420.00			1,420.00
	James, E. S.	1,680.00	1,760.00			1,760.00
	James, H. M.	900.00	145.50			145.50
	James, L. M.	1,452.00	129.00			129.00
	James-Veitch, D. A. M.	900.00	243.27			243.27
	Jamieson, P. A.	1,620.00	849.52	\$ 353.89		1,203.41
	Jarvis, V. J.	900.00	135.52			135.52
	Jeffries, A.	840.00	405.51			405.51
	Johnson, F.	1,260.00	780.09			780.09
	Johnson, J. O.	1,560.00	1,754.36			1,754.36
	Johnson, N. H.	900.00	85.00			85.00
	Johnson, V. V.	1,080.00	77.43			77.43
	Johnstone, B. V.	900.00	412.57			412.57
	Johnston, L. M.	900.00	797.42			797.42
	Jones, E. E.	792.00	60.28			60.28
	Jones, J. O.	1,260.00	1,249.85			1,249.85
	Jones, L. E.	1,020.00	1,132.00			1,132.00

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
612-3 (a) Provincial Mental Hospital, Ponoka —Continued:						
	Jones, S. H.	\$1,260.00	\$ 1,450.00			\$ 1,450.00
	Julson, L. C.	1,500.00	362.00			362.00
	Justine, F. M.	730.00	70.83			70.83
	Kadustki, N. K.	1,380.00	195.73			195.73
	Karech, K.	840.00	220.49			220.49
	Karst, D. I.	840.00	289.86			289.86
	Kelley, A. C.	900.00	183.26			183.26
	Kelly, E.	1,200.00	657.21			657.21
	Kemp, O. A.	1,620.00	1,685.20			1,685.20
	Kempf, P. H.	900.00	99.18			99.18
	Kennedy, A. D.	900.00	356.11			356.11
	Kennedy, M. F.	730.00	439.40			439.40
	King, C. D.	1,680.00	1,680.00			1,680.00
	King, G.	1,320.00	1,320.00			1,320.00
	King, V. A.	1,620.00	1,079.45			1,079.45
	Kirk, B. A.	900.00	157.65			157.65
	Kitchen, W. G.	2,400.00	2,400.00			2,400.00
	Kjar, G. I.	5.05 p.d.	318.15			318.15
	Kjar, W.	1,320.00	1,501.20			1,501.20
	Kjos, A. K.	900.00	256.20			256.20
	Koleyak, A. E.	822.00	292.15			292.15
	Koleyak, M.	3.25 p.d.	684.28			684.28
	Komkiw, J.	840.00	178.41			178.41
	Konkin, F.	1,680.00	1,196.45			1,196.45
	Lake, E. I.	1,200.00	329.05			329.05
	Larson, C. A.	1,440.00	1,629.30			1,629.30
	Laycroft, G. H.	1,260.00	146.02			146.02
	Leckie, L.	840.00	445.15			445.15
	Leckie, N.	1,800.00	1,845.20	\$ 19.65		1,864.85
	Lee, J. M.	900.00	1,012.00			1,012.00
	Lewis, K. E.	792.00	26.04			26.04
	Liddell, D. M.	3.00 p.d.	429.00			429.00
	Liddell, J. S.	3.25 p.d.	563.76			563.76
	Liddell, L.	3.25 p.d.	390.99			390.99
	Lo-Balbo, J.	1,200.00	201.47			201.47
	Lockhart, A. L.	840.00	946.60			946.60
	Loiselle, E. A.	1,380.00	1,453.20			1,453.20
	Lorrain, H.	1,080.00	20.71			20.71
	Lourance, D. W.	1,080.00	74.97			74.97
	Lourance, G. W.	1,200.00	1,416.71			1,416.71
	Lourance, L. A.	900.00	154.87			154.87
	Loza, M.	1,680.00	351.18			351.18
	Lucas, M. J. H.	960.00	98.45			98.45
	Lukat, A. O.	900.00	729.70			729.70
	Lukat, E. A.	900.00	725.27			725.27
	MacDonald, A. R. S.	2,424.00	417.28			417.28
	MacDonald, M. I.	5.05 p.d.	20.20			20.20
	MacDonald, N. F.	730.00	439.40			439.40
	MacLean, C.	1,620.00	564.02			564.02
	MacLeod, J.	1,560.00	1,780.00			1,780.00
	MacLeod, M.	900.00	424.40			424.40
	MacLennan, A. R.	900.00	296.54			296.54
	Mackie, W.	1,260.00	933.54			933.54
	Makus, E.	1,200.00	1,190.91			1,190.91
	Markle, A. M.	900.00	225.56			225.56
	Markle, E. E.	1,440.00	1,630.96			1,630.96
	Mark, J.	1,260.00	930.48			930.48
	Martin, G. E.	1,380.00	1,453.20			1,453.20
	Martin, J.	1,200.00	1,266.58			1,266.58
	Mason, W.	1,920.00	2,088.00			2,088.00
	Matejka, J. P.	1,320.00	635.00			635.00
	Mattern, D. I.	840.00	511.34			511.34
	Mattern, I. F.	1,500.00	102.08			102.08
	Mattern, R. A.	1,260.00	377.26			377.26
	Mayled, P. M.	4.00 p.d.	847.50			847.50
	McDonald, J. D. J.	3,300.00	3,300.00	415.10		3,715.10
	McGuire, A.	1,200.00	115.00			115.00
	McInnes, A.	1,260.00	548.55			548.55
	McInnes, I.	1,320.00	39.78			39.78
	McIntyre, T. A.	1,260.00	1,441.20			1,441.20
	McKenna, J. A.	1,320.00	1,391.01			1,391.01
	McKenzie, A.	1,260.00	1,480.00			1,480.00
	McLaren, D. I.	960.00	83.60			83.60
	McLellan, M. C.	792.00	865.20			865.20
	McLelland, M. M.	900.00	19.73			19.73
	McLeod, K.	900.00	944.94			944.94
	McMechan, K. E.	1,260.00	541.31			541.31
	McNabb, M. M.	1,200.00	1,202.00			1,202.00

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH						
—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka						
—Continued:						
	McNally, S. V.	\$ 730.00	\$ 636.59			\$ 636.59
	McWilliam, H. I.	840.00	116.30			116.30
	McWilliam, M. B.	3,000.00	1,445.28			1,445.28
	McWilliam, M. H.	900.00	327.46			327.46
	Megas, C.	3,420.00	1,175.55			1,175.55
	Michie, Dr. T. C.	5,640.00	5,360.00	\$ 200.50		5,560.50
	Millar, D. A.	900.00	303.45			303.45
	Mitchell, P.	1,860.00	2,028.00			2,028.00
	Moller, D. B.	1,440.00	1,624.00			1,624.00
	Moller, H. L.	840.00	705.10			705.10
	Moller, M. E.	840.00	339.66			339.66
	Moore, E. A.	1,440.00	1,660.00			1,660.00
	Moore, L. M.	840.00	946.63			946.63
	Morfitt, M.	900.00	202.99			202.99
	Morison, D. J.	900.00	127.38			127.38
	Morris, W.	1,200.00	1,420.00			1,420.00
	Muirhead, A.	960.00	1,033.20			1,033.20
	Muncaster, L. R.	912.00	147.61			147.61
	Munn, J. P.	900.00	116.02			116.02
	Murray, Dr. G. W.	4,440.00	4,160.00	18.30		4,178.30
	Murray, J.	1,446.00	1,666.00			1,666.00
	Nabel, H. A. E.	3.25 p.d.	472.71			472.71
	Nasland, D. E.	900.00	356.47			356.47
	Nelson, M. L.	1,800.00	1,845.20			1,845.20
	Nelson, M. P.	840.00	145.30			145.30
	Netterfield, W. C.	1,200.00	371.29			371.29
	Neville, M. J.	1,452.00	284.43			284.43
	Newson, H. G.	1,560.00	1,780.00			1,780.00
	Nielsen, J. I.	1,200.00	1,420.00			1,420.00
	Nielsen, R. L.	840.00	18.41			18.41
	Nielsen, T. L.	840.00	265.20			265.20
	Oeming, V. C.	1,620.00	1,146.23			1,146.23
	Oness, C. J.	1,140.00	1,077.26			1,077.26
	Oness, M. E.	5.05 p.d.	464.60			464.60
	Olsen, N.	1,260.00	1,333.20			1,333.20
	Oness, R. H.	1,500.00	1,660.00			1,660.00
	Oness, R. W.	1,320.00	1,502.76			1,502.76
	Onufrychuck, J.	1,388.00	214.32		\$ 1,400.00	1,614.32
	Orom, E. M.	840.00	141.28			141.28
	O'Rourke, J. C.	900.00	144.02			144.02
	Othen, M. B.	720.00	83.05			83.05
	Othen, M. J.	792.00	865.20			865.20
	Otter, W. F.	1,200.00	1,410.14			1,410.14
	Overton, B. D.	1,620.00	702.79			702.79
	Palmer, A. M.	4,440.00	1,850.00			1,850.00
	Park, W.	1,380.00	1,600.00			1,600.00
	Patenaude, G. S.	1,260.00	517.71			517.71
	Paterson, J.	1,740.00	1,960.00			1,960.00
	Paterson, C. H.	1,260.00	944.96			944.96
	Peacock, E. V.	1,320.00	1,404.38			1,404.38
	Peterson, E.	900.00	953.99			953.99
	Petersen, H.	1,140.00	1,360.00			1,360.00
	Petersen, J. A.	1,260.00	1,385.73			1,385.73
	Petro, C. E.	1,200.00	213.65			213.65
	Petro, I. B.	900.00	303.45			303.45
	Phippen, W. N.	1,560.00	1,625.20			1,625.20
	Phillips, R. J.	1,260.00	696.74			696.74
	Plastow, C. T.	1,200.00	109.86			109.86
	Plato, E. O.	900.00	1,012.00			1,012.00
	Plato, R. D.	840.00	635.81			635.81
	Podritski, R. C.	900.00	198.48			198.48
	Potter, A.	1,260.00	1,480.00			1,480.00
	Pyser, M. M.	900.00	864.65			864.65
	Preece, F.	1,200.00	1,107.88			1,107.88
	Procheska, J.	1,200.00	1,420.00			1,420.00
	Proudfoot, M. N.	1,560.00	1,035.95			1,035.95
	Pugh, G. I.	840.00	860.08			860.08
	Pugh, M. V.	840.00	330.25			330.25
	Quantill, A.	1,380.00	1,570.00			1,570.00
	Raczuk, R.	900.00	205.86			205.86
	Radke, B. E.	730.00	439.40			439.40
	Ralph, D. A.	900.00	111.09			111.09
	Randall, G. I.	792.00	105.45			105.45
	Ranks, G. G.	900.00	900.00			900.00
	Ranney, E. L.	1,200.00	1,224.73			1,224.73
	Reay, D.	1,140.00	815.00			815.00
	Reeves, H.	1,620.00	1,264.55			1,264.55
	Reddemann, F. M.	840.00	933.58			933.55

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
612-3 (a) Provincial Mental Hospital, Ponoka —Continued:						
	Rees, M.	\$ 960.00	\$ 1,033.20			\$ 1,033.20
	Rentz, E. W.	1,260.00	1,317.20			1,317.20
	Rentz, S. D.	900.00	241.02			241.02
	Revell, J. E.	3,300.00	302.12			302.12
	Ridley, I. E.	822.00	538.51			538.51
	Riley, M. R.	1,320.00	1,540.00			1,540.00
	Roberts, E. E.	1,560.00	1,213.67			1,213.67
	Robertson, M. E.	1,620.00	874.64			874.64
	Robertson, R. W.	1,080.00	368.47			368.47
	Robins, M. I. L.	900.00	214.78			214.78
	Rock, M. I.	780.00	102.05			102.05
	Round, J. A. M.	792.00	865.20			865.20
	Ruddick, J.	1,560.00	1,382.74			1,382.74
	Ruddick, L. A.	1,200.00	1,198.97			1,198.97
	Ruddick, M.	840.00	872.93			872.93
	Rupert, M. E.	900.00	167.93			167.93
	Sage, N. L.	900.00	180.67			180.67
	Salmon, A. E.	900.00	169.19			169.19
	Salmon, R. E.	900.00	300.69			300.69
	Sandell, A.	1,200.00	148.04			148.04
	Sandergaard, E.	1,260.00	692.77			692.77
	Sauve, J.	1,200.00	1,381.20			1,381.20
	Schram, E. R.	822.00	325.92			325.92
	Scott, B. C.	1,500.00	810.00			810.00
	Seagrave, C. S.	960.00	596.70			596.70
	Seifert, N. G.	1,140.00	91.39			91.39
	Service, R. A. H.	1,920.00	2,088.00			2,088.00
	Sharpe, E. A.	1,260.00	719.52			719.52
	Sharpe, S. J.	1,260.00	191.96			191.96
	Shaw, K.	1,500.00	1,720.00			1,720.00
	Shipton, C. T.	1,200.00	1,381.20			1,381.20
	Simituk, A. D.	840.00	103.31			103.31
	Simmons, D. L.	840.00	153.52			153.52
	Sims, A.	900.00	587.76			587.76
	Smith, A. L.	900.00	853.16			853.16
	Smith, C. R.	1,380.00	1,537.70			1,537.70
	Smith, D. E.	1,620.00	1,715.20			1,715.20
	Smith, D. G.	900.00	887.67			887.67
	Smith, F. L.	3.00 p.d.	702.00			702.00
	Smith, F. R.	900.00	183.26			183.26
	Smith, H. J.	1,320.00	1,314.00			1,314.00
	Smith, J. A.	1,560.00	1,560.00			1,560.00
	Smith, D. A.	1,260.00	1,333.20			1,333.20
	Somshor, D. M.	900.00	163.24			163.24
	Spelrem, A. O.	1,440.00	1,552.00	\$ 15.25		1,567.25
	Spink, D.	1,560.00	1,585.34			1,585.34
	Spink, D. D.	840.00	150.34			150.34
	Spink, M. A.	900.00	1,012.00			1,012.00
	Stacey, F.	1,800.00	1,845.20			1,845.20
	Stark, E. F.	1,620.00	1,019.52			1,019.52
	Stack, T. F.	1,560.00	1,780.00	117.40		1,897.40
	Stenerson, D.	900.00	368.80			368.80
	Stevens, D.	900.00	98.35			98.35
	Stinson, B. R.	900.00	107.42			107.42
	Stoddard, C. V.	1,380.00	1,462.37			1,462.37
	Stowell, C. C.	1,620.00	1,831.12			1,831.12
	Sulland, M.	900.00	149.54			149.54
	Sutherland, C. B.	1,560.00	1,561.51			1,561.51
	Sutton, F.	840.00	585.32			585.32
	Sutton, F.	1,560.00	1,780.00			1,780.00
	Sutton, P.	960.00	1,072.00			1,072.00
	Sweatman, J. E.	1,620.00	921.99			921.99
	Sylvest, K.	1,200.00	284.09			284.09
	Taylor, V. E.	900.00	408.46			408.46
	Tees, B. M.	3.50 p.d.	282.82			282.82
	Thacker, M. E.	900.00	672.56			672.56
	Thoreson, L. E.	1,680.00	1,900.00			1,900.00
	Thorn, V. E.	840.00	82.30			82.30
	Torgerson, I. M.	900.00	202.05			202.05
	Turner, E. W.	1,200.00	429.00			429.00
	Turner, W. H.	1,260.00	1,480.00			1,480.00
	Twa, L. G.	1,080.00	100.96			100.96
	Tweed, L. K.	900.00	166.76			166.76
	Ulyett, G. R.	1,440.00	1,660.00			1,660.00
	Vanson, M. L.	900.00	77.69			77.69
	VanHuizen, E. V.	1,200.00	13.15			13.15
	Wagar, D. A.	1,200.00	121.73			121.73
	Waite, R. H.	1,260.00	1,144.87			1,144.87

CASH PAYMENTS

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STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
612-3 (a) Provincial Mental Hospital, Ponoka —Continued:						
	Waldern, M. W.	\$1,620.00	\$ 448.19	....	....	\$ 448.19
	Watson, C. D.	960.00	1,033.20	....	....	1,033.20
	Watson, E. M.	840.00	437.26	....	....	437.26
	Watson, G. R.	1,440.00	1,660.00	....	....	1,660.00
	Watson, J. E.	792.00	72.08	....	....	72.08
	Watson, H. N.	1,920.00	2,010.00	\$ 14.42	....	2,024.42
	Watson, K. M.	1,452.00	188.63	....	....	188.63
	Watson, M. A.	840.00	952.00	....	....	952.00
	Watson, M. M.	900.00	234.00	....	....	234.00
	Watson, R. J.	900.00	186.26	....	....	186.26
	Watt, A. M.	1,140.00	1,186.38	....	....	1,186.38
	Watt, J.	1,860.00	2,028.00	....	....	2,028.00
	Webb, H. G. A.	792.00	865.20	....	....	865.20
	Weir, E. L.	900.00	250.76	....	....	250.76
	Whiteside, D. M. L.	900.00	275.27	....	....	275.27
	Whitney, A. F.	840.00	223.42	....	....	223.42
	Whitney, L. L.	1,200.00	1,064.02	....	....	1,064.02
	Whitten, Y. E.	960.00	666.71	....	....	666.71
	Wight, J. C.	840.00	143.84	....	....	143.84
	Wiggins, G. A.	1,260.00	1,480.00	....	....	1,480.00
	Wilkins, B.	3.50 p.d.	387.64	....	....	387.64
	Williams, A.	1,500.00	1,720.00	....	....	1,720.00
	Williams, H. F.	1,200.00	1,288.98	....	....	1,288.98
	Williams, G. M.	780.00	6.41	....	....	6.41
	Wills, V. L.	960.00	990.00	....	....	990.00
	Wilson, C. H.	1,560.00	1,659.92	....	....	1,659.92
	Wilson, J. E.	1,260.00	1,333.20	....	....	1,333.20
	Wilson, J. M.	730.00	657.09	....	....	657.09
	Wilson, R. D.	900.00	452.21	....	....	452.21
	Wilson, R. S.	1,260.00	1,096.25	....	....	1,096.25
	Wilson, W. J.	900.00	329.79	....	....	329.79
	Wilson, R. I.	900.00	230.54	....	....	230.54
	Winkley, H.	1,560.00	529.90	....	....	529.90
	Wolcott, M. M.	900.00	1,012.00	....	....	1,012.00
	Woods, C. E.	840.00	366.39	....	....	366.39
	Wright, R. E.	900.00	90.43	....	....	90.43
	Younger, L. E.	5.00 p.d.	506.95	....	....	506.95
	Younger, L. I.	3,480.00	2,030.00	....	....	2,030.00
	Zimmerman, G. E.	1,260.00	583.82	....	....	583.82
	Zimmerman, D. V.	900.00	417.36	....	....	417.36
	Zlatner, M. M.	792.00	76.17	....	....	76.17
*Part Salaries:						
	Burchnall, M. F.	900.00	399.07	....	....	399.07
	Dalgaard, V. M.	960.00	436.74	....	....	436.74
	Dalman, N. E.	730.00	439.40	....	....	439.40
	James, A. M.	960.00	553.64	....	....	553.64
	Jones, G. M.	1,080.00	800.00	....	....	800.00
	Kibblewhite, E. J.	3,300.00	1,143.50	....	....	1,143.50
	Latiff, R.	1,500.00	705.93	....	....	705.93
	MacLean, Dr. R. R.	6,960.00	5,906.60	....	....	5,906.60
	Meyer, R. F.	1,620.00	1,439.42	....	....	1,439.42
	Powell, J. A. R.	1,920.00	419.30	....	....	419.30
	Smith, K. R.	960.00	470.09	....	....	470.09
	Spelrem, A. M.	960.00	700.00	....	....	700.00
			\$392,221.32			
612-3C (a) Maintenance of Buildings:						
	Bascom, L. O.	1,800.00	\$ 1,968.00	....	....	1,968.00
	Brekke, H.	1,920.00	2,061.70	....	....	2,061.70
	Dare, H. G.	1,260.00	1,361.64	....	....	1,361.64
	Goodman, L. E.	1,800.00	1,968.00	....	....	1,968.00
	Jones, D.	1,260.00	1,473.10	....	....	1,473.10
	Parks, R. E.	1,680.00	1,900.00	....	....	1,900.00
	Plant, C.	1,920.00	2,004.00	....	....	2,004.00
	Ramsey, J. H.	2,100.00	2,268.00	....	....	2,268.00
	Sitters, L. G.	2,580.00	2,580.00	....	....	2,580.00
	Stokes, G. H.	2,100.00	2,268.00	....	....	2,268.00
			\$ 19,852.44			
612-4 (a) Provincial Auxiliary Mental Hospital, Claresholm:						
	Arnestad, B. M.	1,320.00	\$ 1,432.00	....	....	1,432.00
	Arnestad, M. E.	1,380.00	985.50	....	....	985.50
	Augey, R. Y.	900.00	975.76	....	....	975.76
	Carney, M. M.	960.00	1,072.00	....	....	1,072.00
	Coates, D. H.	900.00	664.46	....	....	664.46

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
612-4 (a)	Provincial Auxiliary Mental Hospital, Claresholm—Continued:					
	Cooper, M. F.	\$1,680.00	\$ 1,745.20			\$ 1,745.20
	Dahl, M. J.	900.00	316.85			316.85
	Friesen, S.	840.00	222.90			222.90
	Hill, A. M.	1,800.00	1,845.20			1,845.20
	Kirkland, L. M.	900.00	166.73			166.73
	McKetchen, S. J.	900.00	973.20			973.20
	Melland, J. M.	900.00	265.46			265.46
	Messerli, A.	1,080.00	53.26			53.26
	Oviatt, C.	960.00	203.94			203.94
	Rae, D. A.	840.00	182.92			182.92
	Rae, M. A.	900.00	27.12			27.12
	Remington, H. M.	1,500.00	1,006.39			1,006.39
	Remington, M. E.	1,020.00	909.46			909.46
	Rose, Dr. G. B.	300.00	300.00			300.00
	Stewart, N. E.	960.00	1,009.09			1,009.09
	Summerfield, J. T.	1,440.00	1,660.00			1,660.00
	Taitinger, M. L.	960.00	1,020.52			1,020.52
	Tilden, E. F.	900.00	154.40			154.40
	Thompson, E.	900.00	212.58			212.58
	Tovell, D. O. B.	960.00	1,046.61			1,046.61
	Willels, M. I.	900.00	167.93			167.93
	*Part Salary:					
	Dalman, N. E.	900.00	402.70			402.70
			\$ 19,022.18			
612-5 (a)	Provincial Auxiliary Mental Hospital, Raymond:					
	Abbott, A.	900.00	\$ 88.10			88.10
	Birt, A. E.	1,800.00	1,845.20	\$ 34.56		1,879.76
	Christian, B.	900.00	417.00			417.00
	Christian, I.	792.00	98.54			98.54
	Christian, M. I.	900.00	1,012.00			1,012.00
	DeMeester, J.	1,440.00	1,660.00			1,660.00
	Douglas, B.	900.00	301.71			301.71
	Greep, M. L.	900.00	277.35			277.35
	Harris, M. F.	1,020.00	1,240.00			1,240.00
	Hedenstrom, V.	900.00	1,003.56			1,003.56
	Jaque, B.	900.00	777.59			777.59
	Jessop, M.	900.00	236.73			236.73
	Larson, L.	960.00	960.00			960.00
	McArthur, H.	900.00	753.68			753.68
	McClain, D.	900.00	585.46			585.46
	Orgill, A.	960.00	1,072.00			1,072.00
	Phillips, A.	900.00	113.25			113.25
	Pittaway, F.	840.00	928.32			928.32
	Richardson, E. M.	900.00	285.99			285.99
	Sabey, H.	900.00	921.89			921.89
	Selman, R.	840.00	1,060.00			1,060.00
	Schneidt, M. E.	1,800.00	154.93			154.93
	Smith, G. M.	900.00	1,012.00			1,012.00
	Sorenson, M.	960.00	1,072.00			1,072.00
	Still, J. A.	4.00 p.d.	188.00			188.00
	Still, J. M.	1,140.00	1,360.00			1,360.00
	Tollestrup, M. L.	1,320.00	1,406.35			1,406.35
	Walker, Dr. J. H.	300.00	300.00			300.00
	West, L. W.	1,140.00	714.05			714.05
	Woolley, A.	900.00	714.02			714.02
			\$ 22,559.72			
613-1 (a)	Penoka Farm. Operation:					
	Ames, C.	1,980.00	\$ 676.11			676.11
	Cleveland, R. J.	960.00	1,141.20			1,141.20
	Cryer, G.	960.00	123.32			123.32
	Dudgeon, A.	1,140.00	1,360.00			1,360.00
	Fehr, I.	960.00	1,128.00			1,128.00
	Gordanier, R.	1,320.00	1,488.00			1,488.00
	Kish, M.	1,320.00	1,432.00			1,432.00
	Liddell, J.	1,500.00	1,669.00			1,669.00
	McKinnon, A. B.	960.00	1,072.00			1,072.00
	McKinnon, N.	2,624.00	2,624.00	42.88		2,666.88
	Nielsen, L. P. K.	1,140.00	1,213.20			1,213.20
	Smith, R. E.	1,140.00	1,360.00			1,360.00
	Thomson, W.	960.00	1,180.00			1,180.00
	Watson, A.	960.00	121.56			121.56
	Wills, J. W.	960.00	740.89			740.89
	Wills, S. E.	960.00	1,050.55			1,050.55

CASH PAYMENTS

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STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH —Continued						
613-1 (a)	Ponoka Farm, Operation—Continued:					
	Wilson, J. W.	\$ 960.00	\$ 1,033.20			\$ 1,033.20
	Woodsworth, H. N.	1,980.00	1,201.50			1,201.50
	*Part Salaries:					
	Smith, K. R.	960.00	270.00			270.00
	Spelrem, A. M.	960.00	480.00			480.00
			\$ 21,364.53			
613-2(a)	Oliver Farm, Operation:					
	Arrowsmith, J. H.	1,200.00	\$ 1,351.20			1,351.20
	Bragg, A. J.	960.00	107.54			107.54
	Darling, R. W.	960.00	42.66			42.66
	Huff, L. M.	960.00	826.30			826.30
	Kettleson, C.	1,140.00	1,213.20			1,213.20
	McCarthy, D. A.	1,140.00	1,235.54			1,235.54
	Myers, O.	420.00	327.20			327.20
	Rea, F. M.	1,020.00	316.76			316.76
	Shearer, J. W.	2,100.00	2,268.00	\$ 4.98		2,272.98
	Twelvetree, L.	1,260.00	1,354.60			1,354.60
	Ward, H. G.	1,140.00	1,106.42			1,106.42
	Witham, A. J.	1,440.00	1,660.00			1,660.00
	Woods, W.	420.00	327.20			327.20
			\$ 12,136.62			
622 (a)	Mental Hygiene:					
	Gibson, M. M.	1,320.00	\$ 792.95	13.89		806.84
	McCullough, H. E.	1,200.00	324.00	6.70		330.70
	Scott, M.	1,320.00	43.39	13.25		56.64
	Spencer, M. M.	1,320.00	360.00	4.52		364.52
	Storey, K. F.	1,920.00	944.93	153.92		1,098.85
	*Part Salaries:					
	James, A. M.	3.50 p.d.	84.00			84.00
	Jones, G. M.	960.00	352.00			352.00
	Kibblewhite, E. J.	3,300.00	1,497.60			1,497.60
	MacLean, Dr. R. R.	6,960.00	1,000.00			1,000.00
			\$ 5,398.87			
631 (a)	Poliomyelitis Sufferers Act:					
	Tatham, E. A.	1,500.00	\$ 336.90			336.90
	*Part Salary:					
	Lesik, R. I.	1,560.00	420.00			420.00
			\$ 756.90			
633 (a)	Cancer Treatment and Prevention Act:					
	Box, H.	1,140.00	\$ 1,247.00			1,247.00
	Day, Dr. A.	1,000.00	499.98			499.98
	Donald, Dr. E. F.	1,000.00	1,000.00			1,000.00
	Horner, Dr. R. H.	1,000.00	499.98			499.98
	Hughes, Dr. R. R.	1,000.00	1,000.00			1,000.00
	Kury, S.	780.00	27.78			27.78
	Macgregor, Dr. J. W.	2,000.00	2,000.00			2,000.00
	McEachern, Dr. I. W. T.	1,000.00	833.30			833.30
	O'Brien, E. J.	780.00	648.26			648.26
	Pope, Dr. E. L.	5,320.00	5,320.00			5,320.00
	Proctor, Dr. R.	2,000.00	2,000.00			2,000.00
	Quint, Dr. W. S.	1,000.00	1,000.00			1,000.00
	Richardson, Dr. J. W.	1,000.00	1,000.00			1,000.00
	Riley, Dr. R. C.	1,600.00	1,600.00			1,600.00
	Turner, A. F.	960.00	1,057.00			1,057.00
	Whiteside, Dr. W. C.	2,000.00	2,000.00			2,000.00
			\$ 21,733.30			
637 (a)	Maternity Hospital Service:					
	Geer, S. S.	1,020.00	\$ 1,131.62			1,131.62
	*Part Salary:					
	Sutherland, J.	900.00	57.05			57.05
			\$ 1,188.67			

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC HEALTH						
—Continued						
638 (a) Civil Service Nurse:						
Jorgensen, K.	\$1,620.00	\$ 1,467.50	\$ 190.05		\$ 1,657.55	
Postoluk, M.	1,500.00	287.80	30.80		318.60	
Thompson, V.	1,560.00	128.08			128.08	
Wilson, A. J.	1,620.00	102.91			102.91	
		\$ 1,986.29				
639 (a) Public Health Education:						
Evoy, C. C.	2,400.00	\$ 2,400.00	325.54		2,725.54	
Van Hees, W. J.	900.00	987.72			987.72	
*Part Salary:						
Russell, S. C.	1,740.00	721.06			721.06	
		\$ 4,108.78				
640 (a) Control of Insect Borne Diseases:						
Andriuk, I. J.	840.00	\$ 338.74			338.74	
Brown, J. H.	2,820.00	2,780.00	465.48		3,245.48	
Goresky, W.	100.00 p.m.	147.81	184.28		332.09	
Hall, H. B.	110.00 p.m.	464.62	698.79		1,163.41	
McMillan, D. W.	100.00 p.m.	425.42	513.88		939.30	
Nicholson, G. J.	110.00 p.m.	489.42	741.25		1,230.67	
Scott, R. F.	100.00 p.m.	195.44	191.11		386.55	
*Part Salary:						
Henkelman, E. O.	840.00	512.14			512.14	
		\$ 5,353.59				
DEPARTMENT OF PUBLIC WORKS						
701 (a) Minister's Office:						
*Part Salary:						
Isaac, E. M. G.	1,680.00	\$ 877.00			877.00	
702 (a) General Office:						
Auest, P.	780.00	\$ 214.83			214.83	
Boyarzin, H. E.	840.00	902.70			902.70	
Cashman, D. I.	1,380.00	1,462.00			1,462.00	
Casselman, M. G.	1,140.00	127.50			127.50	
Church, A. H.	1,440.00	1,570.00			1,570.00	
Cole, A. M.	900.00	1,011.07			1,011.07	
Craig, C. J.	1,380.00	1,560.00			1,560.00	
Custuck, H. A.	1,260.00	1,342.00			1,342.00	
Ellis, R. W.	2,500.00	2,500.00			2,500.00	
Elrick, M. A.	840.00	183.81			183.81	
Engberg, K. A.	900.00	846.00			846.00	
Ferguson, P. D.	1,020.00	1,107.30			1,107.30	
Fife, E. A.	900.00	601.79			601.79	
Freeman, W.	1,620.00	1,840.00			1,840.00	
French, G. H. B.	1,800.00	1,968.00			1,968.00	
Froehler, M. M.	780.00	356.51			356.51	
Gayler, V. J.	5.00 p.d.	1,533.07			1,533.07	
Giesbrecht, W.	1,140.00	1,372.49			1,372.49	
Gilchrist, D. J.	1,080.00	1,022.63			1,022.63	
Gordon, H. W.	1,200.00	1,202.52			1,202.52	
Hall, G. A.	1,140.00	317.62			317.62	
Hughes, E. T.	730.00	841.96			841.96	
Johnston, H. J.	1,140.00	1,215.52			1,215.52	
Jones, F. E.	960.00	1,066.74			1,066.74	
Kent, W. S.	1,920.00	1,998.00			1,998.00	
Leroy, A. E.	1,020.00	682.15			682.15	
Livingstone, C. C.	1,140.00	102.08			102.08	
MacDonald, A. H.	1,320.00	1,402.00			1,402.00	
Mainwaring, A. J.	1,920.00	2,088.00			2,088.00	
Martin, J.	2,020.00	2,188.00			2,188.00	
Mayor, D. I.	1,080.00	172.27			172.27	
McCallum, J. G.	1,020.00	1,132.00			1,132.00	
McKenzie, J. M.	1,440.00	1,660.00			1,660.00	
McLeod, J. A.	1,440.00	1,522.00			1,522.00	
McMillan, J.	840.00	436.88			436.88	
Monkman, G. H. N.	5,250.00	5,166.64	723.35		5,889.99	
Pidoborozny, O.	780.00	623.60			623.60	

CASH PAYMENTS

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STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC WORKS						
—Continued						
702	(a) General Office—Continued:					
	Pirie, J. R.	\$1,080.00	\$ 1,147.00			\$ 1,147.00
	Richards, W. N.	1,320.00	1,247.19			1,247.19
	Ross, L. M. T.	730.00	160.76			160.76
	Schonewald, P. M.	840.00	71.88			71.88
	Seward, A. E.	2,040.00	2,208.00			2,208.00
	Sharp, J. W.	1,560.00	1,780.00			1,780.00
	Sills, V. R.	780.00	579.73			579.73
	Slattery, N. M.	730.00	120.06			120.06
	Steed, D.	1,200.00	1,260.59			1,260.59
	Sylvestre, A.	1,800.00	1,953.21	\$ 68.32		2,021.53
	Taylor, D. M.	1,260.00	1,433.35			1,433.35
	Turton, W. H.	3,180.00	3,180.00	309.00		3,489.00
	Wade, J. C.	730.00	149.66			149.66
	Warren, J. L.	1,920.00	2,088.00			2,088.00
	Willie, V. J.	1,140.00	245.62			245.62
	Wilson, R. R.	730.00	437.98			437.98
	Zukiwsky, A. A.	900.00	968.55			968.55
	*Part Salary:					
	Campbell, C. C.	1,020.00	151.47			151.47
	Campbell, P. M.	900.00	156.00			156.00
	Johnson, D. L.	1,020.00	693.17			693.17
	Lehto, H. M.	730.00	21.00			21.00
	Munro, E.	730.00	13.84			13.84
	Murray, G.	2,140.00	2,308.00			2,308.00
	Parker, N. J.	840.00	184.16			184.16
	Sage, E. R.	730.00	100.13			100.13
	Scott, R. J.	730.00	16.30			16.30
	Tchir, A. O.	730.00	20.30			20.30
	Wilkes, I. K.	840.00	47.35			47.35
			\$ 68,082.98			
705	(a) Bridges—Maintenance:					
	Grimble, L. G.	2,400.00	\$ 2,478.91	431.72		2,910.63
	Hedemark, J.	3,000.00	3,000.00	188.48		3,188.48
	Macphee, C. H.	1,140.00	129.06			129.06
	Oxley, A. H.	1,140.00	287.84			287.84
	Sherwin, J. E.	1,080.00	320.63			320.63
	Simpson, R. G.	1,680.00	1,810.00			1,810.00
	*Part Salaries:					
	Huff, M. C.	840.00	78.92			78.92
	MacPherson, N. W.	4,500.00	1,200.00			1,200.00
			\$ 9,305.36			
708	(a) Public Buildings Staff:					
	Brake, E. F.	1,800.00	\$ 1,782.89			1,782.89
	Brus, M.	1,380.00	1,585.00			1,585.00
	Butchart, W. W.	3,300.00	2,057.67	21.86		2,079.53
	Chisholm, R. N.	780.00	868.87			868.87
	Cross, E.	2,160.00	2,228.00	63.21		2,291.21
	Davidson, A. R.	2,100.00	2,238.00	40.55		2,278.55
	Domries, F. R.	1,020.00	1,117.00			1,117.00
	Gow, I. R.	1,020.00	1,110.01			1,110.01
	Heim, V. C.	1,320.00	1,500.00			1,500.00
	Herasimuk, M. E.	780.00	51.78			51.78
	Howard, H. T.	1,980.00	2,118.00	3.50		2,121.50
	Inglis, J. A. C.	2,100.00	2,143.00	178.64		2,321.64
	Lashbrook, C. S. H.	1,500.00	1,634.00	1.00		1,635.00
	Pullyblank, W. C.	2,700.00	2,475.00	648.39		3,123.39
	Stacey, W. D.	3,900.00	3,900.00	610.67	\$ 181.54	4,692.21
	*Part Salaries:					
	Campbell, P. M.	900.00	829.93			829.93
	Sutherland, R. C. J.	900.00	952.57			952.57
	Wilkes, I. K.	840.00	59.18			59.18
			\$ 28,650.90			
709	(a) Legislative and Departmental Buildings					
	—Maintenance:					
	Allen, E.	1,680.00	\$ 1,900.00			1,900.00
	Anderson, J.	1,800.00	1,968.00			1,968.00
	Atkinson, C. R.	1,500.00	1,720.00			1,720.00
	Bard, H. H.	1,260.00	1,480.00			1,480.00
	Barnett, J.	1,500.00	1,720.00			1,720.00
	Bassett, J.	1,320.00	1,540.00			1,540.00

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC WORKS —Continued						
709 (a)	Legislative and Departmental Buildings —Maintenance—Continued:					
	Bray, J. E.	\$1,620.00	\$ 1,810.00	\$ 4.50		\$ 1,844.50
	Brockie, A.	1,380.00	1,492.00			1,492.00
	Burness, A.	1,500.00	1,720.00			1,720.00
	Charles, B.	65.00 p.m.	970.00			970.00
	Clarke, A.	1,560.00	1,780.00			1,780.00
	Colborne, L. J.	1,320.00	1,540.00			1,540.00
	Cosgrove, T.	1,200.00	131.73			131.73
	Craig, T.	1,380.00	1,600.00			1,600.00
	Culley, T.	1,440.00	1,660.00			1,660.00
	Davidson, A. J.	1,260.00	1,480.00			1,480.00
	DeBourcier, T.	1,860.00	2,028.00			2,028.00
	Dobbie, A. D.	1,380.00	1,600.00			1,600.00
	Dobler, J.	1,380.00	1,600.00			1,600.00
	Donald, D. J.	1,260.00	1,341.63			1,341.63
	Dibben, F. G.	1,500.00	1,405.00			1,405.00
	Dingley, J.	1,380.00	1,600.00			1,600.00
	Edwards, N.	1,500.00	1,720.00			1,720.00
	Empey, E.	1,380.00	1,600.00			1,600.00
	Ford, R.	1,260.00	1,480.00			1,480.00
	Gardner, W.	1,380.00	1,600.00			1,600.00
	Gilfillan, A.	1,380.00	1,600.00			1,600.00
	Gill, P.	1,260.00	1,372.00			1,372.00
	Gillespie, P. A.	1,200.00	435.26			435.26
	Grant, R.	1,380.00	1,600.00			1,600.00
	Gregory, W. L.	2,760.00	2,530.00		\$ 22.00	2,552.00
	Grey, H.	1,440.00	1,660.00			1,660.00
	Gunn, J.	1,500.00	829.88			829.88
	Hackett, J.	3,000.00	2,875.00			2,875.00
	Hamilton, A. D.	1,260.00	1,480.00			1,480.00
	Hancock, W. H.	110.00 p.m.	407.55			407.55
	Howson, W. H.	1,380.00	1,600.00			1,600.00
	Keal, E.	1,560.00	1,780.00		3.91	1,783.91
	Kemp, J. C.	1,380.00	1,600.00			1,600.00
	Kennett, R.	1,620.00	1,840.00			1,840.00
	Knapp, A. S.	1,440.00	1,660.00		1.60	1,661.60
	Lake, F. H.	1,380.00	270.00			270.00
	Leslie, W.	1,380.00	1,600.00			1,600.00
	Lovell, L. R.	1,500.00	1,720.00			1,720.00
	Lund, O. O.	1,260.00	791.82			791.82
	Macaskill, A.	1,320.00	1,540.00			1,540.00
	MacKeage, L.	1,320.00	1,540.00			1,540.00
	Makepeace, W.	115.00 p.m.	1,492.00			1,492.00
	Maitell, P.	1,560.00	1,780.00			1,780.00
	Martin, F. G.	1,380.00	1,600.00			1,600.00
	Massey, S. C.	1,500.00	1,720.00			1,720.00
	McCaskill, J.	1,800.00	1,968.00			1,968.00
	McLeod, W.	1,260.00	1,372.00			1,372.00
	Miller, R. W.	1,380.00	1,600.00			1,600.00
	Morison, G. J.	1,380.00	1,568.94			1,568.94
	Nielsen, P.	1,260.00	1,480.00			1,480.00
	Nielsen, V.	1,260.00	1,480.00			1,480.00
	Norris, A.	1,380.00	1,600.00			1,600.00
	Oldham, T.	1,260.00	1,480.00			1,480.00
	Pear, J. T.	1,560.00	356.25		1.45	357.70
	Person, S. D.	1,500.00	1,720.00			1,720.00
	Plowman, P. T.	2,460.00	2,460.00			2,460.00
	Price, J.	2,220.00	2,263.00			2,263.00
	Robinson, H. W.	2,040.00	2,108.00	457.95	.60	2,566.55
	Roper, C. E.	1,380.00	1,568.02			1,568.02
	Ross, H.	1,560.00	1,780.00			1,780.00
	Salkeld, M.	1,380.00	1,600.00			1,600.00
	Smith, L.	1,920.00	2,088.00			2,088.00
	Spratt, N.	1,260.00	1,480.00			1,480.00
	Steele, A. L.	1,380.00	1,617.01			1,617.01
	Stowe, E. J.	2,460.00	2,460.00	47.80	7.40	2,515.20
	Turner, W.	1,380.00	1,600.00			1,600.00
	Verenka, M.	1,260.00	1,480.00			1,480.00
	Walker, J. E.	1,440.00	1,660.00			1,660.00
	Walters, E.	1,320.00	1,540.00			1,540.00
	Wiles, H. E.	1,920.00	2,088.00			2,088.00
	Winter, A. E.	1,140.00	1,252.00			1,252.00
	Wotherspoon, W. T.	150.00 p.m.	1,968.00			1,968.00
	Yeudall, W.	1,260.00	1,434.85			1,434.85
*Part Salary:						
Bennie, A.		1,560.00	1,780.00			1,780.00
			\$126,694.94			

CASH PAYMENTS

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STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC WORKS —Continued						
709 (AS) Supplementary:						
	Anderson, G. A.	\$1,320.00	\$ 1,540.00			\$ 1,540.00
	Barkley, J. B	100.00 p.m.	255.00			255.00
	Barkley, J.	1,320.00	1,540.00			1,540.00
	Barnett, T. R.	1,140.00	587.26			587.26
	Beaumont, S. J.	1,200.00	1,420.00			1,420.00
	Bellingham, A. H.	1,200.00	1,420.00			1,420.00
	Bellingham, H. G.	1,140.00	1,360.00			1,360.00
	Blake, E. M.	1,260.00	1,442.00			1,442.00
	Block, H.	100.00 p.m.	1,118.25			1,118.25
	Bradley, H. W.	1,200.00	1,051.59			1,051.59
	Brison, R. S.	1,500.00	1,720.00		\$ 19.00	1,739.00
	Brown, G. E.	90.00 p.m.	83.84			83.84
	Burness, W. L.	1,440.00	1,660.00			1,660.00
	Challenger, W. H.	1,200.00	1,420.00			1,420.00
	Chapman, R. H.	1,200.00	107.67			107.67
	Chapman, R.	1,140.00	630.74			630.74
	Clark, C. H.	100.00 p.m.	1,278.40			1,278.40
	Cleaver, E. J.	1,320.00	1,290.00			1,290.00
	Coulson, J.	1,440.00	1,627.87			1,627.87
	Coutts, B.	1,500.00	1,720.00			1,720.00
	Corson, E. W.	1,560.00	1,780.00			1,780.00
	Cox, J.	1,320.00	1,040.00			1,040.00
	Curliss, J. C.	1,260.00	1,372.00			1,372.00
	Davis, W.	1,500.00	1,720.00			1,720.00
	Dawson, J. A.	1,260.00	1,480.00			1,480.00
	Dawson, F. L.	1,140.00	1,250.00			1,250.00
	Donald, J.	1,260.00	1,480.00			1,480.00
	Duane, B.	1,260.00	1,480.00			1,480.00
	Dumont, M. M.	90.00 p.m.	508.78			508.78
	Dunbar, D.	1,500.00	1,512.41		4.00	1,516.41
	Dutka, M.	100.00 p.m.	553.20			553.20
	Elock, W.	1,320.00	1,540.00			1,540.00
	Fanthom, A.	1,320.00	1,540.00			1,540.00
	Faulter, J. W.	1,200.00	613.33			613.33
	Fellows, M.	50.00 p.m.	712.00			712.00
	Ferguson, D. S. M.	1,200.00	523.33			523.33
	Fisher, R. P.	1,200.00	645.16			645.16
	Fleet, L. C.	1,320.00	1,540.00			1,540.00
	Ford, E. H.	1,380.00	1,600.00			1,600.00
	Forrest, G. F.	1,200.00	1,420.00			1,420.00
	Fraser, R. M.	1,200.00	1,420.00			1,420.00
	Fraser, W.	1,200.00	1,371.65			1,371.65
	Galloway, J. A.	1,260.00	1,372.00			1,372.00
	Gardner, D.	75.00 p.m.	1,120.00			1,120.00
	Gardiner, J.	70.00 p.m.	1,046.00			1,046.00
	Gilholme, R.	1,260.00	1,355.00			1,355.00
	Givens, J.	1,260.00	1,480.00			1,480.00
	Glover, H.	1,200.00	1,420.00			1,420.00
	Granger, C.	1,260.00	1,480.00			1,480.00
	Grant, J. H.	1,140.00	1,360.00			1,360.00
	Gray, E. S.	50.00 p.m.	710.00		1.50	711.50
	Gray, R.	1,320.00	1,432.00			1,432.00
	Guenette, L. J.	1,140.00	33.71			33.71
	Gwilliam, W.	1,320.00	1,380.75			1,380.75
	Hartley, A. A.	1,200.00	72.26			72.26
	Hogg, J. W.	1,560.00	1,780.00		7.00	1,787.00
	Holland, E. D.	1,320.00	390.00			390.00
	Hopkins, T. H.	1,260.00	1,480.00			1,480.00
	Horton, A. E.	1,380.00	1,600.00			1,600.00
	Hughes, A. D.	1,320.00	1,535.85			1,535.85
	Hunter, J.	1,200.00	1,420.00			1,420.00
	Husband, F.	720.00	421.61			421.61
	Inkpen, J. W.	1,260.00	1,372.00			1,372.00
	Jackson, J.	90.00 p.m.	128.23			128.23
	Jackson, J. W.	1,380.00	1,565.72			1,565.72
	Johnston, G. S.	1,260.00	1,480.00			1,480.00
	Jones, C. K.	1,200.00	1,420.00			1,420.00
	Joyce, J.	1,320.00	1,540.00			1,540.00
	Kay, J.	1,260.00	1,480.00			1,480.00
	Kellar, C. W.	1,200.00	1,420.00			1,420.00
	Kerby, E. O.	1,380.00	1,600.00		2.15	1,602.15
	Kinnell, A. J.	1,200.00	1,399.00			1,399.00
	Larkman, J.	1,320.00	1,556.50			1,556.50
	Lees, W. D.	2,850.00	83.13	\$ 10.80		93.93
	Lees, V. F.	2,700.00	2,568.75			2,568.75
	Liggins, N. E.	1,200.00	328.50			328.50
	Lincoln, T. W.	1,320.00	1,432.00			1,432.00
	Lord, A. D.	1,200.00	1,420.00			1,420.00
	Lovell, F. L.	20.00	240.00		10.00	250.00

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC WORKS —Continued						
709 (AS) Supplementary—Continued:						
	Lowry, A. R.	\$1,200.00	\$ 82.71			\$ 82.71
	Mackintosh, L. G.	1,200.00	1,420.00			1,420.00
	MacNaughton, S. A.	1,200.00	1,305.00			1,305.00
	Martell, H.	2,700.00	2,488.00			2,488.00
	Masse, G. E.	1,320.00	1,315.80		\$ 7.75	1,323.55
	Maubert, H. A.	1,200.00	1,420.00			1,420.00
	Mayhew, J.	1,260.00	1,480.00			1,480.00
	McDermid, S. D.	1,200.00	174.51			174.51
	McDonald, J. E.	1,200.00	632.26			632.26
	McDonald, J. G.	1,260.00	1,480.00			1,480.00
	McIntosh, W. F.	2,400.00	2,430.00			2,430.00
	McLaren, J.	1,260.00	1,372.00			1,372.00
	McLeod, J.	1,200.00	712.62			712.62
	McMaster, R. J.	1,200.00	840.00			840.00
	McPhee, A.	1,200.00	1,420.00			1,420.00
	Meffan, G.	50.00 p.m.	710.00			710.00
	Morrison, G. M.	90.00 p.m.	105.00			105.00
	Morrison, J.	1,200.00	915.00			915.00
	Nichol, T. W.	100.00 p.m.	1,312.00			1,312.00
	Nicodemus, L.	1,200.00	1,312.00			1,312.00
	O'Driscoll, D.	1,200.00	1,420.00			1,420.00
	Ohrn, H. W.	1,260.00	1,480.00			1,480.00
	Olson, L.	1,260.00	1,480.00			1,480.00
	Patch, D. A.	1,380.00	1,600.00			1,600.00
	Pearson, H. W.	1,320.00	1,540.00			1,540.00
	Peden, J.	37.50 p.m.	26.73			26.73
	Petersen, E. S.	1,140.00	638.28			638.28
	Rea, J. N.	1,200.00	79.12			79.12
	Roberts, S.	1,200.00	492.90			492.90
	Rodway, A. G.	1,260.00	1,480.00			1,480.00
	Saik, H.	1,260.00	1,480.00			1,480.00
	Schubada, J.	1,200.00	1,052.98			1,052.98
	Schubada, J. H.	1,260.00	1,473.00			1,473.00
	Schroder, J. H.	1,440.00	1,660.00			1,660.00
	Scott, G. W.	115.00 p.m.	445.65			445.65
	Scott, V. A. K.	1,380.00	1,600.00			1,600.00
	Seabe, R. E.	1,200.00	1,420.00			1,420.00
	Shelton, A.	1,320.00	1,540.00			1,540.00
	Sinmonds, W. R.	1,140.00	1,360.00			1,360.00
	Simpson, R. H.	90.00 p.m.	13.50			13.50
	Slater, A.	1,440.00	1,660.00			1,660.00
	Sloane, E. E.	1,320.00	1,540.00			1,540.00
	Solley, H. W.	40.00 p.m.	134.19			134.19
	Strang, R. A.	1,260.00	1,372.00			1,372.00
	Sutherland, M. R.	1,140.00	1,360.00			1,360.00
	Switzer, W. H.	1,260.00	1,480.00			1,480.00
	Symon, A.	1,500.00	1,720.00			1,720.00
	Symon, A.	1,200.00	823.76			823.76
	Symon, G.	1,200.00	580.00			580.00
	Tanner, J. H.	100.00 p.m.	973.17			973.17
	Thibault, B. A.	1,200.00	249.35			249.35
	Thomson, E.	1,260.00	1,480.00			1,480.00
	Thomson, J.	37.50 p.m.	450.00			450.00
	Thomlison, R. R.	1,200.00	53.95			53.95
	Thrun, G. V.	1,380.00	1,492.00			1,492.00
	Tillett, W.	1,200.00	635.48			635.48
	Tingstad, B. J.	1,200.00	313.78			313.78
	Tracy, W.	1,260.00	1,480.00			1,480.00
	Twynning, W. S.	1,140.00	1,360.00			1,360.00
	Ward, A.	1,200.00	600.00			600.00
	Williams, P.	1,320.00	1,540.00			1,540.00
	Wilson, I.	1,320.00	1,540.00			1,540.00
	Wood, W. A.	1,200.00	137.86			137.86
	Young, J. M.	1,200.00	909.03			909.03
*Part Salary:						
Scott, R. J.	720.00	177.22				177.22
		\$163,568.34				
710 (a) Public Institutions—Maintenance:						
	Burnett, W.	1,680.00	\$ 1,900.00		3.00	1,903.00
	Cameron, C. R.	3,000.00	2,925.00	\$ 573.48		3,498.48
	Ekensteen, E. C.	1,260.00	1,480.00			1,480.00
	Schneidt, G.	1,380.00	1,600.00			1,600.00
	Thomson, G. A.	1,680.00	1,900.00		2.00	1,902.00
			\$ 9,805.00			

CASH PAYMENTS

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STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC WORKS —Continued						
710 (AS) Supplementary:						
Evans, J.	\$1,320.00	\$ 1,540.00			\$ 1,540.00	
Larson, R.	1,440.00	1,440.00			1,440.00	
Lewis, S. C.	1,800.00	192.00			192.00	
Looker, H.	2,400.00	2,400.00			2,400.00	
Markwick, A. R.	2,000.00	2,168.00			2,168.00	
Park, K. L.	2,280.00	2,135.48			2,135.48	
Price, G. E.	1,320.00	1,290.00			1,290.00	
Stevens, H.	1,320.00	1,522.26			1,522.26	
Summerfield, W.	1,320.00	1,540.00			1,540.00	
Umbach, C. B.	2,000.00	270.05			270.05	
West, C.	1,440.00	1,660.00			1,660.00	
		\$ 16,157.79				
711 (a) Provincial Gaol, Fort Saskatchewan— Administration:						
Atchison, G.	1,440.00	\$ 1,660.00			1,660.00	
Brabason, J. E.	1,260.00	1,013.00			1,013.00	
Broomfield, J. L.	1,440.00	1,660.00			1,660.00	
Burkett, W. W.	1,320.00	1,540.00			1,540.00	
Butler, H.	1,680.00	1,900.00			1,900.00	
Coleman, J. V.	1,500.00	349.04			349.04	
Cranston, G. A.	1,320.00	1,540.00			1,540.00	
Dennis, H.	1,560.00	1,780.00			1,780.00	
Devicq, H. F.	1,320.00	1,540.00			1,540.00	
Dougan, M.	1,320.00	1,505.00			1,505.00	
Dunn, G.	1,680.00	1,885.00			1,885.00	
Gillis, R. J.	150.00 p.m.	389.89	\$ 219.00		608.89	
Graham, M.	1,100.00	348.13			348.13	
Hargrave, A. I.	1,440.00	1,552.00			1,552.00	
Hegi, E.	1,320.00	1,540.00			1,540.00	
Henderson, G. F.	1,260.00	1,021.94			1,021.94	
Hill, R. F.	1,320.00	1,540.00			1,540.00	
Holt, T.	1,800.00	1,968.00			1,968.00	
Leroy, A. E.	1,260.00	1,096.57			1,096.57	
Manley, J.	85.00 p.m.	459.38			459.38	
McDonald, G. P.	85.00 p.m.	74.40			74.40	
McLean, J. D.	3,780.00	3,780.00	107.65		3,887.65	
McLellan, M. A.	1,440.00	1,660.00			1,660.00	
Murray, B. A.	135.00 p.m.	355.94			355.94	
O'Brien, E.	1,320.00	1,540.00			1,540.00	
Palmer, J. S.	1,560.00	1,780.00			1,780.00	
Pinnell, C.	1,440.00	1,660.00			1,660.00	
Pollard, R. N.	1,320.00	1,540.00			1,540.00	
Russell, G. C.	1,440.00	1,552.00			1,552.00	
Shaw, C. E.	150.00 p.m.	709.64			709.64	
Snyder, G.	1,260.00	980.00			980.00	
Stannard, A. G.	1,320.00	1,540.00			1,540.00	
Thorne, S. E.	2,520.00	2,520.00			2,520.00	
Tinkess, G. A.	1,440.00	1,625.00			1,625.00	
Truby, M. A.	3.35 p.d.	520.97			520.97	
Walker, K. M.	1,320.00	1,392.00			1,392.00	
Walton, K. M.	1,320.00	1,432.00			1,432.00	
Webb, R. H.	1,260.00	998.73			998.73	
Weisgerber, L. C.	1,320.00	765.00			765.00	
Westover, I.	91.66 p.m.	181.59			181.59	
Westover, L.	1,800.00	1,884.00			1,884.00	
Williston, A. A.	1,440.00	1,660.00			1,660.00	
Yerex, F. C.	1,680.00	1,840.00			1,840.00	
*Part Salary:						
Reimer, G. H.	150.00 p.m.	1,072.40			1,072.40	
		\$ 59,351.62				
712 (a) Provincial Gaol, Lethbridge— Administration:						
Aitken, W. B.	1,800.00	\$ 1,968.00			1,968.00	
Allen, D.	110.00	135.65			135.65	
Amos, D.	1,320.00	1,510.00			1,510.00	
Barrett, G. E.	1,440.00	1,555.00			1,555.00	
Carter, C.	1,320.00	1,470.00			1,470.00	
Caswell, E. G.	1,320.00	1,505.00			1,505.00	
Chandler, J. W.	1,500.00	1,604.00			1,604.00	
Clark, L.	25.00 p.m.	300.00			300.00	
Dunlop, P. A.	1,440.00	1,660.00			1,660.00	
Evans, W. G. T.	1,320.00	1,510.00			1,510.00	
Eykelbosh, G.	1,440.00	1,660.00			1,660.00	
Gaetz, J. F.	100.00 p.m.	134.35			134.35	

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC WORKS —Continued						
712 (a) Provincial Gaol, Lethbridge—Administration—Continued:						
	Hardie, J.	\$1,440.00	\$ 1,516.56			\$ 1,516.56
	Harrison, T. W.	1,200.00	520.56			520.56
	Holt, H.	3,300.00	3,300.00	\$ 47.87	\$ 12.55	3,360.42
	Jones, H. P.	100.00 p.m.	208.17			208.17
	Kempf, F. L.	85.00 p.m.	253.22			253.22
	Kennedy, D.	1,320.00	1,480.00			1,480.00
	Knight, J. M.	85.00 p.m.	262.56			262.56
	Lalonde, J. F. G.	85.00 p.m.	75.33			75.33
	Marshall, R.	100.00 p.m.	345.00			345.00
	McDougall, J.	1,260.00	1,084.13			1,084.13
	Mitchell, S. T.	1,440.00	1,660.00			1,660.00
	Morrish, D.	85.00 p.m.	45.07			45.07
	Mullis, W. J.	1,380.00	1,600.00			1,600.00
	Oates, C. A.	1,320.00	1,540.00			1,540.00
	Peck, J. T.	1,440.00	1,390.00			1,390.00
	Pelletier, J. G.	1,500.00	1,604.00	8.75		1,612.75
	Rhodes, E. J.	1,320.00	1,500.00			1,500.00
	Robinson, R. R.	2,400.00	2,400.00			2,400.00
	Schlegel, J.	1,260.00	1,061.82			1,061.82
	Sherring, E. S.	1,260.00	1,352.00			1,352.00
	Simpson, J. G.	1,260.00	772.52			772.52
	Thomas, H.	1,560.00	1,664.00			1,664.00
	Thornhill, E. W.	85.00 p.m.	342.90			342.90
	Waters, W. B.	85.00 p.m.	19.83			19.83
	Webb, J. D.	1,200.00	134.35			134.35
	Wilmott, F.	1,440.00	1,120.00			1,120.00
	Wilson, C. G.	1,920.00	2,088.00	35.11	3.80	2,126.91
	Wilson, R. F.	1,260.00	1,372.12			1,372.12
			\$ 45,724.14			
713 (a) Government House, Edmonton:						
	Marskell, J. A.	1,260.00	\$ 1,480.00	28.00	36.63	1,544.63
	Quinnell, F.	1,500.00	1,720.00			1,720.00
	Stowe, W. H.	1,620.00	1,724.00			1,724.00
	Wishart, J. C.	1,560.00	1,780.00			1,780.00
			\$ 6,704.00			
	Less: Reimbursement by Dominion Government		4,399.00			
			\$ 2,305.00			
714 (a) Government Automobile Service:						
	Cashman, A. A.	2,400.00	\$ 2,338.00			2,338.00
	McConnell, J. D.	1,440.00	1,660.00			1,660.00
	*Part Salary:					
	Tupper, C. E.	1,860.00	334.00			334.00
			\$ 4,332.00			
717 (a) Public Buildings and Institutions—Power Plants—Operation:						
	Appleby, E. L.	2,700.00	\$ 2,700.00	133.12	94.85	2,927.97
	Belley, S.	2,220.00	2,388.00			2,388.00
	Black, A.	2,400.00	2,400.00	67.36	10.35	2,477.71
	Blair, S. W.	2,100.00	2,105.67	15.50	191.63	2,312.80
	Bowden, J. W.	2,220.00	2,388.00			2,388.00
	Burger, H.	2,400.00	2,400.00	40.32	36.99	2,477.31
	Callahan, J.	2,400.00	2,400.00	81.40	182.50	2,663.90
	Cartledge, H. L.	2,220.00	2,373.00			2,373.00
	Cremer, J. H.	2,220.00	2,388.00			2,388.00
	Cushion, G. M.	1,800.00	1,884.00			1,884.00
	Danner, T. T.	1,800.00	1,968.00			1,968.00
	Dobbs, G. W.	2,220.00	2,388.00			2,388.00
	Ferguson, E. G.	2,220.00	2,388.00			2,388.00
	Gale, A. E.	1,800.00	1,968.00			1,968.00
	Gardiner, E. G.	2,220.00	2,278.00			2,278.00
	Gibson, A. C.	2,220.00	2,177.42			2,177.42
	Gowin, E. A.	1,560.00	1,780.00			1,780.00
	Guild, D.	1,800.00	1,968.00			1,968.00
	Hearne, A. C.	2,220.00	2,388.00			2,388.00
	High, D. D.	2,220.00	2,388.00	3.76	27.56	2,419.32
	Holts, J.	1,680.00	1,900.00			1,900.00
	Holts, K. R.	1,620.00	1,686.50			1,686.50
	Honey, J. N.	1,800.00	1,968.00			1,968.00
	Horne, R.	1,800.00	1,002.90			1,002.90
	Jinks, F. H.	1,800.00	1,114.75			1,114.75

CASH PAYMENTS

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STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC WORKS						
—Continued						
717 (a) Public Buildings and Institutions—						
Power Plants—Operation—Continued:						
Jones, W. T.	\$3,300.00	\$ 3,300.00	\$ 112.88		\$ 3,412.88	
Leek, M. C.	1,800.00	1,968.00			1,968.00	
Lepine, L.	1,560.00	1,780.00			1,780.00	
Lewis, E. R. W.	1,740.00	1,960.00			1,960.00	
Little, W. J.	2,220.00	2,388.00			2,388.00	
MacDonald, C. J. M.	2,040.00	2,208.00			2,208.00	
Mackin, J.	2,400.00	29.59			29.59	
Martyn, N. E.	1,560.00	1,780.00			1,780.00	
Marsh, G. A.	1,360.00	1,380.17			1,380.17	
Martin, W. J.	2,220.00	2,388.00			2,388.00	
Matthews, R.	1,560.00	1,780.00			1,780.00	
Mayled, V. A.	1,440.00	1,552.00			1,552.00	
McGeachy, E.	1,800.00	1,968.00			1,968.00	
McMahon, J. D.	2,220.00	2,388.00			2,388.00	
Muir, G. H.	3,000.00	3,000.00	227.33	\$ 3.10	3,230.43	
Nielsen, N. C.	1,620.00	1,840.00			1,840.00	
Padley, A. C.	1,800.00	1,968.00			1,968.00	
Paterson, I.	2,220.00	2,325.00			2,325.00	
Pugh, K. G.	1,560.00	426.94			426.94	
Roberts, E. J.	1,800.00	1,968.00			1,968.00	
Roberts, W.	2,700.00	2,700.00		16.24	2,716.24	
Robinson, W. A.	1,620.00	1,688.17			1,688.17	
Scott, B. S.	2,220.00	2,388.00			2,388.00	
Scott, W.	1,560.00	1,635.00			1,635.00	
Seagrave, G. I.	1,560.00	150.00			150.00	
Seagrave, S.	1,560.00	1,780.00			1,780.00	
Sekul, S.	2,220.00	2,388.00			2,388.00	
Skilling, S. W.	1,800.00	1,968.00			1,968.00	
Todd, W.	1,800.00	1,884.00			1,884.00	
Thomas, D. J.	1,560.00	1,780.00			1,780.00	
Thoms, H.	2,100.00	2,223.00			2,223.00	
Thomson, G. H.	1,800.00	1,968.00			1,968.00	
Thorn, N. H.	2,220.00	2,388.00			2,388.00	
Violini, A.	1,800.00	776.86			776.86	
Wells, G. H.	1,440.00	1,624.99			1,624.99	
Willox, J.	1,500.00	1,720.00			1,720.00	
Wilson, F. W.	1,800.00	1,968.00			1,968.00	
Wilson, S. G.	1,740.00	1,960.00			1,960.00	
Young, F.	2,220.00	2,388.00			2,388.00	
Young, J. D.	1,440.00	1,624.99			1,624.99	
		\$128,190.95				
717 (AS) Supplementary:						
Bradshaw, J. H.	175.00 p.m.	\$ 1,140.00			1,140.00	
Brooks, R. L.	140.00 p.m.	200.16			200.16	
Bryant, S. W.	115.00 p.m.	112.49			112.49	
Cunningham, R. I.	1,800.00	1,897.74			1,897.74	
Dobson, T.	1,560.00	799.87			799.87	
Erven, J. B.	1,560.00	1,922.99			1,922.99	
Faulkner, R. D.	108.33 p.m.	619.61			619.61	
Fuller, T. C.	1,740.00	1,960.00			1,960.00	
Marsh, G. W.	2,220.00	2,388.00	9.60		2,397.60	
McIntyre, D. A.	108.33 p.m.	556.05			556.05	
McMahon, G.	150.00 p.m.	1,968.00			1,968.00	
Meadon, R. V.	1,500.00	1,660.00			1,660.00	
Montgomery, J. C.	1,800.00	239.42			239.42	
Roberts, D. S.	150.00 p.m.	1,542.00			1,542.00	
Roberts, E. A.	116.66 p.m.	266.87			266.87	
Saunders, J. R.	150.00 p.m.	910.31			910.31	
Soley, J. W.	135.00 p.m.	1,840.00			1,840.00	
Stratton, V. R.	135.00 p.m.	1,840.00			1,840.00	
Urquhart, E.	1,440.00	1,061.42			1,061.42	
Whalen, J.	150.00 p.m.	765.97			765.97	
Wilkinson, J. R.	1,440.00	929.88			929.88	
Wolcott, J.	1,440.00	1,610.00			1,610.00	
		\$ 26,230.78				
719 (a) Highway Traffic Board:						
Abel, E. M.	730.00	\$ 126.72			126.72	
Aiken, W. T.	3,480.00	3,390.00	124.60		3,514.60	
Beatty, J. I.	730.00	137.66			137.66	
Bender, R.	730.00	68.83			68.83	
Bidewell, G.	780.00	245.40			245.40	
Bott, R. W.	730.00	34.93			34.93	
Brown, J.	730.00	448.98			448.98	
Capewell, M. J.	900.00	1,002.00			1,002.00	
Clark, H. R.	2,160.00	2,328.00	60.10		2,388.10	

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC WORKS —Continued						
719 (a) Highway Traffic Board—Continued:						
	Dairon, M. J. I. C.	\$1,020.00	\$ 1,129.21			\$ 1,129.21
	Darbyshire, H.	1,500.00	1,720.00	\$ 1,304.10		3,024.10
	DeWinter, J. E.	1,560.00	1,780.00	1,938.69	\$ 38.93	3,757.62
	Dockalek, E. A.	730.00	38.47			38.47
	Dunbar, L. I.	1,020.00	65.68			65.68
	Edginton, M. B.	780.00	64.80			64.80
	Fester, J. K.	730.00	137.66			137.66
	Gray, M. G.	730.00	181.25			181.25
	Griffith, R.	1,020.00	1,116.58			1,116.58
	Griggs, O. A.	1,440.00	1,660.00			1,660.00
	Hamilton, E.	900.00	683.87			683.87
	Hayes, A.	840.00	918.36			918.36
	Helfrich, J.	900.00	924.54			924.54
	Henderson, I. L.	1,080.00	1,183.12			1,183.12
	Hickox, A. B.	1,500.00	1,720.00	925.62	7.50	2,653.12
	Hollinger, L.	730.00	43.08			43.08
	Jarman, J. S.	1,980.00	2,039.00	1,083.98	2.50	3,125.48
	Jones, M.	1,980.00	2,123.00	1,471.19	34.05	3,628.24
	Kirschenmann, P.	900.00	972.00			972.00
	Klipper, J.	1,320.00	1,546.90		261.40	1,808.30
	Kwasnicy, C. J.	1,980.00	2,123.00	1,454.61		3,577.61
	Lamb, L. F.	780.00	57.59			57.59
	Lloyd, H.	900.00	982.00			982.00
	Logan, G. H.	780.00	388.89			388.89
	Manning, A. R.	900.00	462.31			462.31
	McCauley, J. E.	960.00	79.68			79.68
	McConway, P.	730.00	34.93			34.93
	McKay, J. W.	1,560.00	1,760.00	1,675.34	23.00	3,458.34
	McKeown, H. E.	780.00	160.97			160.97
	Mogdan, M. E.	730.00	34.93			34.93
	Molofy, M. E.	730.00	43.08			43.08
	Morrison, V. G.	780.00	307.04			307.04
	Moxam, P. I.	730.00	51.23			51.23
	Myers, N. F. A.	1,080.00	1,254.47			1,254.47
	Olson, F.	780.00	51.75			51.75
	Pierce, S. M.	780.00	879.16			879.16
	Pritchard, J.	1,920.00	2,088.00	60.10		2,148.10
	Prokopek, E.	730.00	133.66			133.66
	Randall, A. D.	40.00 p.m.	373.50			373.50
	Rotzinger, M. A.	730.00	841.96			841.96
	Sereda, J.	1,200.00	1,444.25			1,444.25
	Simovitch, S.	1,140.00	1,241.07			1,241.07
	Smith, C. C.	2,340.00	2,263.00	1,401.29	.85	3,665.14
	Snyder, A. P.	900.00	1,113.77			1,113.77
	Snider, R. S.	1,140.00	238.74			238.74
	Sutherley, J. E.	730.00	41.92			41.92
	Webber, M. L.	1,980.00	2,123.00	1,644.48	13.91	3,781.39
	Weleschuk, M.	840.00	57.86			57.86
	Woodhouse, P. B.	730.00	43.00			43.00
*Part Salaries:						
	Brown, M. A.	840.00	417.31			417.31
	Carlow, G.	730.00	178.07			178.07
	Harrison, M.	730.00	112.75			112.75
			\$ 49,212.93			
720 (a) Boilers Act:						
	Anderson, D. L.	2,880.00	\$ 2,840.00	768.23		3,608.23
	Brenton, D. J.	2,100.00	1,311.63	592.58	7.68	1,911.89
	Clark, J. A.	2,760.00	2,720.00	1,420.14		4,140.14
	Gray, A. S.	2,880.00	2,840.00	1,288.06	11.13	4,139.19
	Henry, W. F.	2,880.00	2,840.00	1,141.21	19.02	4,000.23
	Hicks, G. R.	2,700.00	2,660.00	2,322.30	91.32	5,073.62
	Lukes, H. N.	2,640.00	2,630.00	1,126.08	13.93	3,770.01
	Marsh, C.	2,400.00	1,469.19	1,166.64		2,635.83
	McLeod, S. F.	3,000.00	430.82	301.80		732.62
	Munro, A. J.	2,700.00	2,660.00	1,443.18	78.22	4,181.40
	Rees, A. J. R.	2,220.00	2,165.00	1,074.04	4.41	3,243.45
	Scott, R.	3,300.00	3,260.00	731.91		3,991.91
	Singer, W. G.	2,880.00	2,840.00	1,972.54	20.25	4,832.79
	Thornton, R. D.	2,880.00	2,840.00	1,378.89	2.49	4,221.38
			\$ 33,506.64			
721 (a) Factories Act:						
	Bishop, H. M.	2,700.00	\$ 2,700.00	265.12		2,965.12
	Clements, S. J. H.	2,160.00	1,560.00	291.35		1,851.35
	Conacher, M.	2,160.00	1,034.02	789.95		1,823.97

CASH PAYMENTS

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STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscel- laneous Payments	Total
		Rate	**Actual			
DEPARTMENT OF PUBLIC WORKS —Continued						
721 (a) Factories Act—Continued:						
	Howard, W. F.	\$2,460.00	\$ 2,445.00	\$ 845.65		\$ 3,290.65
	Sutton, W. E. E.	2,280.00	2,400.00	1,094.47		3,494.47
			\$ 10,139.02			
722 (a) Mechanical Branch—Administration:						
	Balaban, O. J.	840.00	\$ 931.63			931.63
	Bennett, M. P.	730.00	136.90			136.90
	Bennett, R. L.	960.00	1,033.05			1,033.05
	Betts, M. K.	960.00	1,062.00			1,062.00
	Christensen, E.	900.00	401.63			401.63
	Coe, F. E.	2,460.00	2,453.26	110.22		2,563.48
	Delawski, K.	730.00	504.81			504.81
	Devore, D. M.	900.00	993.38			993.38
	Domenichelli, A.	780.00	123.79			123.79
	Driscoll, C.	960.00	1,137.54			1,137.54
	Duffin, H. A. L.	1,380.00	1,571.38			1,571.38
	Hagen, G. E.	1,200.00	1,292.00			1,292.00
	Keddy, G. W.	2,460.00	2,440.00	91.55		2,531.55
	Klapatiuk, M.	900.00	975.58			975.58
	MacGregor, V. L. M.	840.00	747.75			747.75
	Meunier, M. C. P.	730.00	43.71			43.71
	Pepper, C. E.	1,560.00	1,735.00			1,735.00
	Reilly, L. H.	1,500.00	1,705.00			1,705.00
	Rose, B.	840.00	365.91			365.91
	Sawyer, F. M.	1,380.00	1,471.57			1,471.57
	Stochinsky, M.	730.00	479.81			479.81
	Tucker, D.	1,080.00	648.22			648.22
	Uren, S. E.	730.00	72.83			72.83
	Willis, S. L.	840.00	81.53			81.53
*Part Salaries:						
	Kuryzsko, R. M.	730.00	249.72			249.72
	Munro, E.	730.00	215.54			215.54
	Pearson, V.	5,500.00	4,500.00			4,500.00
			\$ 27,373.54			
723 (a) The Welding Act:						
	Johnson, G. A.	2,580.00	\$ 257.41	120.14		377.55
	Shearer, R. R.	2,100.00	2,127.03	604.84	\$ 173.38	2,905.25
	Spankie, J.	2,340.00	2,268.65	1,273.60	7.23	3,549.48
			\$ 4,653.09			
724 (a) Roads Branch, Maintenance— Administration:						
	Abram, B. R.	730.00	\$ 270.54			270.54
	Anderson, J. M.	3,000.00	3,000.00	1,114.34	101.10	4,215.44
	Antonio, D.	780.00	1.07			1.07
	Baptiste, L. N.	730.00	801.23			801.23
	Bergman, E. C.	1,020.00	1,127.81	15.00		1,142.81
	Berube, J. R.	1,320.00	1,540.00			1,540.00
	Bodnarchuk, M. M.	730.00	656.47			656.47
	Bradley, N. H.	3,300.00	3,300.00	1,455.73	82.43	4,838.16
	Burke, G.	960.00	1,037.00			1,037.00
	Callaghan, M. A.	730.00	618.69			618.69
	Carter, J.	960.00	1,022.00			1,022.00
	Churchill, M. C.	1,080.00	368.22			368.22
	Connors, F. B.	3,000.00	3,000.00	2,106.33	245.64	5,351.97
	Crawford, E. D. M.	900.00	640.42			640.42
	Cullerne, L. H.	3,000.00	3,000.00	1,600.38		4,600.38
	Eason, L.	1,320.00	1,540.00			1,540.00
	Fabbri, R. A.	730.00	167.66			167.66
	Frame, A.	3,840.00	3,840.00	1,517.29		5,357.29
	Gallup, C. L.	1,380.00	1,540.00			1,540.00
	Gameche, T. M.	730.00	769.70			769.70
	Gardner, A. C.	3,000.00	3,000.00	1,414.92	72.40	4,487.32
	Gill, H. C.	1,140.00	315.00			315.00
	Gittins, A. R.	900.00	205.00			205.00
	Graham, F. J.	3,300.00	3,300.00	1,700.62		5,000.62
	Harris, I. B.	840.00	404.49			404.49
	Hicks, S. M.	1,380.00	1,492.00			1,492.00
	Hudson, B. A.	730.00	21.00			21.00
	Johnston, J. H.	3,000.00	3,000.00	1,778.31		4,778.31
	Lakusta, W.	1,140.00	702.49			702.49
	Mayer, M.	780.00	391.48			391.48
	McIver, J. N.	1,320.00	1,464.71			1,464.71
	McQueen, J.	3,540.00	3,180.00	1,317.06	253.98	4,751.04
	McEcony, I. R.	730.00	93.18			93.18

STATEMENT No. 181—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
DEPARTMENT OF PUBLIC WORKS —Continued					
724 (a) Roads Branch, Maintenance— Administration—Continued:					
Meffert, J.	\$ 960.00	\$ 162.18			\$ 162.18
Norstrom, C. W.	1,020.00	128.53			128.53
Pallo, D.	840.00	914.86			914.86
Poluck, H. R.	730.00	618.82			618.82
Reid, A. M.	3,000.00	3,000.00	\$ 2,195.48		5,195.48
Ritchie, D. W.	3,300.00	3,300.00	1,989.11	\$ 12.49	5,301.60
Robinson, M. W.	1,320.00	1,261.15			1,261.15
Rydman, G. E.	900.00	6.16			6.16
Saunders, H.	1,800.00	1,930.00			1,930.00
Scott, D. L.	780.00	532.92			532.92
Seager, D. G.	840.00	80.00			80.00
Taylor, H. R.	730.00	505.81			505.81
Tremblay, A. J.	1,320.00	1,540.00	6.00		1,546.00
*Part Salaries:					
Bilan, M.	730.00	74.83			74.83
Cummings, J. B.	2,880.00	720.00			720.00
Johnson, D. L.	730.00	203.49			203.49
Reimer, G. H.	1,200.00	518.91			518.91
Smith, L.	960.00	204.18			204.18
Williams, J. L.	730.00	242.42			242.42
		\$ 61,754.42			
725 (a) The Electrical Protection Act:					
Bellman, A. G.	730.00	\$ 166.66			166.66
Kembry, S. A. B.	2,700.00	2,700.00	898.89	25.00	3,623.89
Parker, A. A.	2,100.00	2,081.00	775.82		2,856.82
Ries, M. E.	730.00	278.18			278.18
Stothert, W. D.	2,220.00	2,298.00	1,272.30		3,570.30
Swanson, G. W.	2,100.00	2,268.00	1,010.05		3,278.05
		\$ 9,791.84			
751 (a) Surveys and Compensation for Lands:					
Belyea, A. P. C.	4,080.00	\$ 4,080.00	117.74		4,197.74
Cormack, A.	3,000.00	3,000.00	1,074.08	1,907.25	5,981.33
Cundal, K. S.	2,100.00	2,268.00			2,268.00
Day, H. S.	3,000.00	3,000.00	721.50	2,257.96	5,979.46
Graham, R.	2,100.00	1,484.85	252.00		1,736.85
Hansen, A. M.	900.00	665.19			665.19
Hargrove, P.	3,000.00	3,000.00	678.90	2,003.08	5,681.98
Holland, E. J.	2,280.00	2,400.00			2,400.00
Holloway, J. H.	3,060.00	3,060.00	27.25		3,087.25
Lester, C. W.	3,000.00	3,000.00	582.80	2,027.70	5,610.50
Prest, B. J.	1,920.00	2,088.00	93.30		2,181.30
Richey, E. M.	730.00	359.57			359.57
Slipec, L.	1,380.00	1,443.71			1,443.71
Taylor, G. A.	1,020.00	1,034.72			1,034.72
Thompson, D. G.	1,380.00	1,508.27			1,508.27
Valena, E. M.	1,380.00	1,492.00			1,492.00
		\$ 33,884.31			
754 (a) Main Highways—Construction:					
Audley, G.	1,620.00	\$ 1,705.00			1,705.00
Barron, J.	1,140.00	270.41			270.41
Berg, A. J.	2,400.00	1,872.33	259.77	21.49	2,153.59
Broadbent, F. H.	1,260.00	1,270.44			1,270.44
Campbell, D. P.	2,400.00	200.00		6.05	206.05
Church, J. P.	3,080.00	3,318.90			3,318.90
Cooper, H. K.	2,760.00	2,970.00	728.50	1,393.31	5,091.81
Crawford, K. J.	2,760.00	2,760.00	535.43	1,369.98	4,665.41
Danchuck, E. M.	2,400.00	2,600.00	682.30	60.22	3,342.52
Dawson, W. J. S.	3,000.00	3,000.00	786.33	1,195.26	4,981.59
Doan, J. C.	1,440.00	1,660.00			1,660.00
Garrett, F. J. S.	200.00 p.m.	2,400.00	1,076.80	46.75	3,523.55
Gibbs, F.	730.00	616.43			616.43
Foster, T. W.	1,800.00	348.66			348.66
Henderson, H. E.	3,000.00	3,315.00	222.25	2.28	3,539.53
Higgins, W. J. A.	2,760.00	2,760.00	1,002.48	1,580.74	5,343.22
Irwin, R. D.	730.00	281.18			281.18
Kelland, W. W.	2,760.00	460.00	650.01	242.84	1,352.85
Kermode, G. M.	780.00	167.10			167.10
Lord, G. M.	960.00	224.71			224.71
McClelland, A. C.	2,700.00	2,520.00	691.20	1,457.68	4,668.88
McCune, V. E.	2,400.00	2,200.00	810.30	59.64	3,069.94
McManus, L. H.	2,880.00	2,880.00	1,817.69	6.25	4,703.94
Murray, K. G.	1,140.00	242.80			242.80
Nespliak, H.	780.00	879.49			879.49

STATEMENT No. 181—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
DEPARTMENT OF PUBLIC WORKS					
—Continued					
754 (a) Main Highways—Construction—					
Continued:					
Paull, A. M.	\$3,060.00	\$ 3,055.81			\$ 3,055.81
Pearcy, C. W.	2,520.00	2,720.00	\$ 763.02	\$ 1,443.28	4,926.30
Pinchbeck, G. R.	2,820.00	2,760.00	2,030.49		4,790.49
Rea, W. E.	2,400.00	2,450.00	498.35		2,948.35
Ritchie, D. C.	2,400.00	2,200.00	575.12		2,775.12
Robinson, N. D.	2,280.00	2,400.00			2,400.00
Rogers, P. R.	1,440.00	679.22			679.22
Royds, G.	1,260.00	1,273.18			1,273.18
Sadler, W. R.	2,400.00	1,531.51	412.75	18.64	1,962.90
Scott, G. E. O.	1,800.00	1,380.84			1,380.84
Scott, R. M.	150.00	901.20	1.50		902.70
Sharp, L. L.	2,160.00	2,160.00	453.15		2,613.15
Sinclair, M. W.	1,260.00	1,329.05			1,329.05
Slinn, W. J.	2,640.00	1,406.80	800.56	1,058.58	3,265.94
Smith, L. E.	2,400.00	2,400.00		53.21	2,453.21
Smith, L. R.	1,200.00	1,431.93			1,431.93
Watt, H. H.	2,640.00	657.00	24.50	7.50	689.00
Wingfield, H. E.	730.00	9.00			9.00
*Part Salaries:					
Cummings, J. B.	2,880.00	2,523.28			2,523.28
Heddleston, D. M.	1,620.00	1,075.00			1,075.00
MacPherson, N. W.	4,500.00	3,300.00			3,300.00
Soboleski, A. L.	730.00	24.45			24.45
		\$ 78,590.72			
Stock Advance:					
Baird, H. S.	2,700.00	\$ 2,575.00	16.00		2,591.00
Blackstock, J.	3,000.00	2,875.00	16.31		2,891.31
Burch, J. D.	1,320.00	1,500.00			1,500.00
Ginter, E. W.	1,620.00	1,790.00			1,790.00
Hope, C. J.	1,920.00	2,028.00			2,028.00
Hudson, F. G.	1,680.00	1,860.00			1,860.00
Huntley, D. F.	1,500.00	580.00			580.00
Keer, F. R.	2,700.00	2,625.00	121.18	6.82	2,753.00
Limb, J. W.	1,680.00	1,900.00			1,900.00
McDonough, R.	2,400.00	2,300.00			2,300.00
Morris, P.	2,220.00	2,318.00			2,318.00
Rodnunsky, F.	960.00	958.33			958.33
Rosso, I. M. A.	960.00	1,072.00			1,072.00
Steele, T. N.	1,500.00	1,015.00			1,015.00
Williams, E.	1,920.00	2,083.00	10.00		2,098.00
*Part Salary:					
Heddleston, D. M.	1,500.00	705.00			705.00
		\$ 28,189.33			
RAILWAYS AND TELEPHONES DEPARTMENT					
—RAILWAYS BRANCH					
801 (a) Minister's Office:					
*Part Salary:					
Isaac, E. M. G.	1,680.00	\$ 877.00			877.00
S.W. 28/46-47 (a) Submission to Transport Commissioners re Freight Rates:					
Gordon, A. R.	3,300.00	\$ 1,848.88	585.53	13.04	2,447.45
Macdonald, A. E.	1,380.00	610.96			610.96
*Part Salary:					
Parsons, W. A.	1,800.00	315.00			315.00
		\$ 2,774.84			
TREASURY DEPARTMENT					
902 (a) General Office:					
Allen, E.	1,260.00	1,342.00			1,342.00
Barnett, K.	1,800.00	1,884.00			1,884.00
Currie, J. M. C.	1,500.00	1,720.00			1,720.00
Davies, C. D.	1,260.00	1,372.00			1,372.00
Greenwood, P.	2,400.00	2,400.00			2,400.00
Hruschak, M. K.	1,140.00	1,159.95			1,159.95
Korble, L. M.	840.00	558.27			558.27
Kruper, F. M.	780.00	198.05			198.05
MacLeod, M.	1,440.00	1,477.08			1,477.08
Montgomery, B.	1,200.00	1,312.00			1,312.00

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
902 (a) General Office—Continued:						
	Percival, J. F.	\$5,000.00	\$ 5,000.00	\$ 1,196.20		\$ 6,196.20
	Peters, R. E.	960.00	1,042.00			1,042.00
	Sawyer, L. Y.	780.00	858.63			858.63
	Smart, D. D.	1,440.00	1,620.00		\$ 24.00	1,644.00
	Taylor, F. P.	730.00	301.79			301.79
	Thompson, P. H.	960.00	1,022.00			1,022.00
	Woodman, H. J.	4,040.00	4,149.98			4,149.98
	Yanchyshyn, J.	730.00	287.32			287.32
	*Part Salaries:					
	Bilan, M.	730.00	190.52			190.52
	Dandeneau, A.	900.00	833.26			833.26
	Jones, W. M. P.	1,200.00	115.00			115.00
	Kent, H. E.	1,380.00	260.00			260.00
	Stewart, F. G.	2,700.00	2,700.00			2,700.00
	Tingstad, B. M.	780.00	865.49			865.49
			\$ 32,669.34			
905 (a) The Co-Operative Credit Act:						
	Edwards, A. S.	6.00 p.d.	\$ 78.00	60.21		138.21
	Pitcher, M. H.	3,000.00	3,000.00	1,073.18		4,073.18
	Werner, D. R.	900.00	991.07			991.07
	*Part Salary:					
	Sage, E. R.	730.00	40.56			40.56
			\$ 4,109.63			
907 (a) Board of Public Utility Commissioners:						
	Alling, K. M.	1,020.00	\$ 550.28			550.28
	Baines, C. J. D.	3,540.00	3,360.00	105.00		3,465.00
	Blackstock, G. M.	6,000.00	6,000.00	730.17		6,730.17
	Blackwood, D. E.	1,200.00	1,312.00			1,312.00
	Boyes, W. W. R.	1,500.00	1,720.00	245.69		1,965.69
	Easterbrook, E. M.	900.00	832.93			832.93
	Falconer, E. F.	960.00	1,025.77			1,025.77
	Greene, A. H.	1,200.00	9.86			9.86
	Grineau, K. F. M.	1,200.00	8.21			8.21
	LeBas, M. M.	840.00	852.00			852.00
	Massie, B. V.	4,750.00	4,541.66	546.66		5,088.32
	McCuish, M. E.	730.00	70.83			70.83
	Moore, J. B.	1,920.00	2,088.00	621.94		2,709.94
	Neale, A. T.	3,000.00	3,000.00	332.53		3,332.53
	Park, J.	1,620.00	1,748.49	485.58		2,234.07
	Phillips, M. D.	1,620.00	1,840.00	986.21		2,826.21
	Stillman, W. G.	3,000.00	2,500.00			2,500.00
	Thibault, G. A.	3,000.00	3,000.00	1.00		3,001.00
			\$ 34,460.03			
908 (a) King's Printer's Office:						
	Mieske, R. H.	1,800.00	\$ 1,940.00			1,940.00
	Shnitka, A.	3,900.00	3,900.00	182.65		4,082.65
			\$ 5,840.00			
918 (a) Central Mailing Branch:						
	Giles, A. V.	1,560.00	\$ 1,740.00			1,740.00
	Hardisty, P.	1,800.00	348.98			348.98
	Hodgkinson, H.	1,320.00	1,535.00			1,535.00
	Lee, M. G.	1,140.00	109.40			109.40
	Quick, W. A.	1,320.00	1,527.77			1,527.77
	Smith, L.	1,320.00	1,540.00			1,540.00
	Winter, A. R.	1,560.00	1,765.00			1,765.00
	*Part Salaries:					
	Kent, H. E.	1,680.00	1,590.00			1,590.00
	Parsons, W. A.	1,320.00	1,259.57			1,259.57
			\$ 11,415.72			
924 (a) Income Tax Branch:						
	Hoye, G. M.	1,080.00	\$ 1,127.84			1,127.84
	Lilley, C. W.	1,400.00	833.93			833.93
			\$ 1,961.77			
932 (a) Treasury Branches:						
	Adamson, T. J.	1,080.00	\$ 100.00			100.00
	Alcorn, U. J.	780.00	422.83			422.83

CASH PAYMENTS

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STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a)	Treasury Branches—Continued:					
	Allan, E. E.	\$ 780.00	\$ 331.18			\$ 331.18
	Allan, S. W.	840.00	468.06			468.06
	Allen, L. J.	730.00	714.30	\$ 65.75		780.05
	Anderson, M. H.	730.00	438.98			438.98
	Anderson, N. M.	780.00	865.80			865.80
	Ankill, E. M.	730.00	666.71			666.71
	Andriuk, J. P.	960.00	997.40			997.40
	Archibald, G. E.	730.00	307.32			307.32
	Armstrong, E. M.	730.00	134.66			134.66
	Armstrong, C. W.	2,400.00	2,325.00	584.99		2,909.99
	Arnason, Y. B.	1,080.00	1,072.00			1,072.00
	Aronyk, P. A.	840.00	684.09			684.09
	Ashmore, B. F.	780.00	475.38			475.38
	Ayling, J. B.	840.00	237.37			237.37
	Baik, K.	730.00	634.53			634.53
	Baines, E. I.	780.00	828.20			828.20
	Baker, D. M.	840.00	924.70			924.70
	Bandura, A.	780.00	82.62			82.62
	Banks, L. W.	730.00	218.49			218.49
	Barne, A. I.	1,020.00	1,003.53			1,003.53
	Barnett, R. A.	900.00	650.80	3.50		654.30
	Barnhouse, P. F.	730.00	18.00			18.00
	Baugh, F. W.	840.00	927.00			927.00
	Bauman, D. R.	840.00	857.81	3.00		860.81
	Beaupre, W. J.	2,400.00	2,376.00			2,376.00
	Beck, S. L.	960.00	1,032.88			1,032.88
	Becker, N. J.	1,020.00	685.08	34.25		719.33
	Behm, V. L.	780.00	87.97			87.97
	Bell, E. E.	730.00	570.64	27.85		598.49
	Bendiksen, B. M.	730.00	490.19			490.19
	Bernes, L. M.	780.00	36.95			36.95
	Besette, J. G. R.	960.00	974.15	25.55		999.70
	Betts, F. D.	1,680.00	1,885.00			1,885.00
	Bissonnette, O. E.	1,380.00	755.02	223.65		978.67
	Bliault, D. M.	1,260.00	1,322.00	40.90		1,362.90
	Blight, R.	730.00	474.24			474.24
	Boucher, O. A.	1,980.00	460.62			460.62
	Boulton, G. N.	730.00	519.81			519.81
	Bradshaw, N. L.	1,140.00	1,174.37	82.57		1,256.94
	Branter, F. L.	730.00	446.98			446.98
	Brechin, E. M.	960.00	570.80			570.80
	Brooks, M. A.	840.00	904.35			904.35
	Brown, B. L.	780.00	880.77			880.77
	Browne, R. E. H.	3,300.00	3,225.00	3.84		3,228.84
	Brownie, R. G.	3,300.00	3,225.00	32.25		3,257.25
	Bruce, M. O.	960.00	412.65			412.65
	Bryant, M. J.	730.00	540.06	52.27		592.33
	Bryant, M. L.	840.00	293.18			293.18
	Bucknall, C. A.	1,260.00	1,372.00			1,372.00
	Bull, A. A.	1,680.00	115.73			115.73
	Bullick, J. M.	730.00	473.88	12.50		486.38
	Burkholder, H. G.	1,620.00	516.13	11.20		527.33
	Burr, A.	960.00	932.83			932.83
	Butler, E. S.	2,100.00	2,205.81	545.86		2,751.67
	Butler, D. U.	1,020.00	436.56			436.56
	Butterworth, B. I.	780.00	247.54			247.54
	Calder, W. A.	1,980.00	988.77	61.15		1,049.92
	Campbell, M. E. R.	840.00	98.41			98.41
	Cann, C. W.	730.00	306.32			306.32
	Caouette, E.	780.00	866.98			866.98
	Carlson, A. I.	730.00	209.19			209.19
	Carter, V. V.	780.00	933.49	28.50		961.99
	Chalifoux, G. C.	730.00	181.25			181.25
	Charette, J. B.	840.00	807.51			807.51
	Chartier, M.	730.00	558.69			558.69
	Cherniwchan, K.	840.00	556.42			556.42
	Clarkson, L. J.	960.00	385.27			385.27
	Clelland, M. A.	900.00	177.40			177.40
	Code, C. L. H.	2,580.00	2,535.00			2,535.00
	Colbert, N. F.	1,140.00	1,133.29	22.85		1,156.14
	Connolly, J. T.	1,500.00	1,604.00	49.60		1,653.60
	Cook, C. K.	730.00	586.64			586.64
	Coombes, J. E.	1,560.00	1,617.26	2.00		1,619.26
	Cornfield, E. E.	730.00	181.25			181.25
	Cosgrove, H. M.	1,440.00	1,510.00	412.50		1,922.50
	Cottom, W. E.	2,460.00	2,445.00			2,445.00
	Cox, A. E.	2,460.00	2,421.33	222.88		2,644.21
	Cramer, E. M.	780.00	426.63			426.63
	Cuthbertson, A. E.	1,140.00	801.86	130.80		932.66
	Cwyk, M.	730.00	533.40			533.40
	Dahl, Z.	780.00	875.32			875.32

STATEMENT No. 181—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
TREASURY DEPARTMENT—Continued					
932 (a) Treasury Branches—Continued:					
Dakin, C. E. E.	\$ 840.00	\$ 883.09	\$ 57.35		\$ 940.44
Dalen, J. H.	1,560.00	1,660.00	218.22		1,878.22
Davey, C. G.	2,580.00	2,511.00	60.00	\$ 164.02	2,735.02
Davis, E. F. L.	780.00	344.15			344.15
Davis, M. V.	960.00	646.45			646.45
Dawson, L. S.	3,000.00	2,895.00	654.60		3,549.60
Dawson, W. J.	1,560.00	1,657.60	69.32		1,726.92
Day, R. S.	730.00	155.05			155.05
Deal, R. M.	730.00	231.49			231.49
DeMott, I.	960.00	1,007.83			1,007.83
Denman, E. W.	730.00	743.35			743.35
Deville, M. I.	730.00	26.00			26.00
Dillon, J. M.	730.00	138.72			138.72
Dixon, A. I.	840.00	912.00			912.00
Docherty, W. S.	2,280.00	2,376.00			2,376.00
Dodd, M. V.	780.00	887.83	57.26		945.09
Dolowski, A. R.	900.00	888.43			888.43
Donald, N.	2,160.00	2,208.00	374.92		2,582.92
Donnelly, L. M.	1,200.00	1,360.00			1,360.00
Douglas, D. H.	840.00	788.35	51.70		840.05
Dow, A. M.	840.00	898.66	14.25		912.91
Dowdle, E. L. V.	730.00	704.30			704.30
Dowdell, K. N.	730.00	620.95	10.50		631.45
Dragon, A. J.	730.00	102.46			102.46
Dronyk, E.	780.00	121.83			121.83
Dubois, C.	960.00	1,009.61	28.00		1,037.61
Eggle, M. E.	960.00	914.01			914.01
Ekrol, A. J.	1,080.00	1,080.01	2.50		1,082.51
Ellerby, E. M.	780.00	305.32	4.00		309.32
Eliuk, E.	780.00	331.59			331.59
Ewasluk, L.	730.00	264.71			264.71
Farr, J. W. B.	2,040.00	2,178.00	2.85		2,180.85
Farries, J. M.	1,560.00	1,572.31	189.60		1,761.91
Ferguson, V. B.	1,560.00	1,660.00	66.10		1,726.10
Ferris, M. P.	730.00	586.64			586.64
Fewings, N. M.	1,140.00	1,248.88			1,248.88
Fisk, H. A.	780.00	871.15			871.15
Flaten, E. S.	1,140.00	1,092.00			1,092.00
Fleming, R. N. J.	780.00	261.99			261.99
Flieger, A. E.	1,620.00	366.60	2.50		369.10
Foley, E. M.	960.00	958.29	15.95		974.24
Forrest, J. R.	1,800.00	1,947.00	209.50	96.68	2,253.18
Forrest, W. G.	900.00	32.06	14.00		46.06
Fortune, K. C.	1,080.00	1,052.00			1,052.00
Funk, E. E.	840.00	912.00			912.00
Fox, L. P.	840.00	932.00			932.00
Gabrieau, G. C.	900.00	977.07	30.20		1,007.27
Gagne, M. C.	960.00	965.32			965.32
Gagnon, E. C.	780.00	146.00			146.00
Gavin, J.	3,300.00	3,225.00	10.00		3,235.00
George, D. E.	2,400.00	370.96	2.95		373.91
George, E. M.	1,080.00	1,162.00			1,162.00
Geyer, P. E.	2,520.00	2,490.00	398.59		2,888.59
Gibeault, A. M.	900.00	120.06			120.06
Gilbert, E. M.	1,080.00	1,177.00			1,177.00
Gillette, P. E.	900.00	293.19			293.19
Girard, L. A.	730.00	625.48	36.65		662.13
Girard, Y. M.	730.00	607.54			607.54
Glasener, M. R.	780.00	115.74			115.74
Glasier, A. G.	730.00	294.32			294.32
Gnam, P. V.	730.00	16.00			16.00
Gogan, C. A.	2,460.00	2,191.84	206.10		2,397.94
Goode, E. A.	780.00	426.63			426.63
Gorrie, H.	730.00	499.81			499.81
Graham, W. H.	2,640.00	2,580.00	1,132.40		3,712.40
Graydon, M. D.	730.00	728.30			728.30
Green, M. R.	780.00	854.47			854.47
Groves, J. E.	730.00	541.37			541.37
Guild, G. A.	730.00	575.30			575.30
Hagstrom, D. A.	730.00	641.47			641.47
Hagstrom, F. D.	730.00	209.19			209.19
Hainer, M. L.	730.00	210.16			210.16
Hamilton, E.	730.00	564.50			564.50
Hamlett, R. W. J.	2,460.00	2,421.00			2,421.00
Harbison, M. J. V.	1,080.00	1,077.14			1,077.14
Harland, E. L.	730.00	14.00			14.00
Hart, M. M.	780.00	871.15			871.15
Haskell, E.	1,020.00	878.15	6.50		884.65
Hawkins, K. J.	3,540.00	3,505.00	1,182.46		4,687.46
Haynes, R. E.	2,400.00	593.42	73.95		667.37
Helton, F. J.	840.00	924.49			924.49

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a) Treasury Branches—Continued:						
Hemke, E. R.	\$ 900.00	\$ 957.00				\$ 957.00
Henderson, A.	840.00	883.80				883.80
Henson, I. E. N.	1,320.00	1,376.64				1,376.64
Heppell, S.	2,220.00	2,313.00	\$ 4.80			2,317.80
Heslop, E. J.	840.00	896.98	212.90			1,109.88
Hiatt, A. C.	1,200.00	1,121.45				1,121.45
Hill, M. E.	840.00	795.05	9.50			804.55
Hilliard, M. M.	960.00	782.52				782.52
Hinds, G. A.	960.00	959.89				959.89
Hinds, H. J.	730.00	141.66				141.66
Hobson, M. E.	960.00	1,067.00				1,067.00
Hoefling, A. R.	1,140.00	1,315.00				1,315.00
Hoefling, D. E.	960.00	1,024.54				1,024.54
Hohn, H. E.	1,020.00	810.12				810.12
Holland, W. D.	780.00	680.15				680.15
Holloway, H. E.	900.00	856.13	64.30			920.43
Holmes, E. R.	1,320.00	1,402.00				1,402.00
Holmes, I. J. M.	960.00	92.58				92.58
Holtzman, D. I. M.	730.00	490.19	2.00			492.19
Husband, G. I.	730.00	325.24				325.24
Hutchinson, J. L.	730.00	424.98	7.50			432.48
Hrynevich, K.	730.00	564.64				564.64
Imrie, K. P.	840.00	927.40				927.40
Ingeberg, N. W.	840.00	78.00				78.00
Ireland, J. S.	1,200.00	1,192.00	11.50			1,203.50
Ireland, R. W.	730.00	246.42				246.42
Isherwood, I. V.	1,080.00	1,057.00	7.20			1,064.20
Jack, C. M.	1,260.00	1,292.00	18.00			1,310.00
Jack, J. E.	900.00	84.77				84.77
Jackson, W. L.	900.00	620.53	2.00			622.53
Jensen, G. M.	900.00	197.39				197.39
Jerrold, D. L.	2,640.00	2,571.00	401.78			2,972.78
Jeschke, E. G.	780.00	866.98	35.50			902.48
Johnson, M. I.	780.00	134.25				134.25
Jones, D. A.	1,800.00	581.79	33.50			615.29
Jones, G. O.	1,500.00	1,690.00	39.40			1,729.40
Joyce, J. T.	730.00	169.61	13.20			182.81
Kary, R. E.	780.00	205.97				205.97
Kearl, K. J.	1,680.00	1,885.00	85.05			1,970.05
Keen, W. M.	960.00	948.12	13.50			961.62
Keough, V. V.	780.00	875.32				875.32
Kilpatrick, N. E.	900.00	934.25	75.35			1,009.60
Knudson, J. A.	2,640.00	2,480.00	481.15	\$ 146.56		3,107.71
Knutson, A. A.	900.00	967.00				967.00
Koch, H. A.	2,460.00	2,387.30	24.00			2,411.30
Koss, D. J.	900.00	808.86	40.00			848.86
Kueber, E. M.	900.00	97.79				97.79
Kueber, M. E.	840.00	892.68				892.68
Lamb, M. M.	960.00	648.17	55.60			703.77
Landreville, L.	1,500.00	1,180.55				1,180.55
Larose, J. E. L.	730.00	389.08	18.95			408.03
Lawson, M. Y.	840.00	904.49				904.49
Leavitt, E. J.	730.00	773.13				773.13
Leavitt, M.	730.00	141.66				141.66
Lee, C. E.	780.00	875.32				875.32
Lee, J. P.	780.00	92.10				92.10
LeMottee, T. F.	1,980.00	2,133.00	11.90			2,144.90
Leonard, M. E. M.	730.00	391.41				391.41
Lesiuk, P. J.	2,280.00	568.66				568.66
Letwenuk, H.	840.00	904.86	56.35			961.21
Letwenuk, G. M.	730.00	566.64				566.64
Lewis, D. E.	780.00	307.27	14.00			321.27
Lewis, G. C.	730.00	444.98	26.30			471.28
Lewis, M. L.	780.00	510.59				510.59
Liliedahl, O. G.	1,320.00	1,301.73	21.85			1,323.58
Lindsey, E. L.	2,160.00	2,238.00	8.90			2,246.90
Lindsey, P.	730.00	125.04				125.04
Linnen, D. G.	780.00	850.30	21.50			871.80
Livergood, F. E.	730.00	700.62				700.62
Locke, E. A.	2,400.00	2,346.00	48.14			2,394.14
Lockwood, D. M.	780.00	875.32	3.80			879.12
Logush, R.	960.00	525.29				525.29
Lougheed, H. P.	960.00	976.15	117.50			1,093.65
Low, W. D.	1,620.00	287.50	2.45			289.95
Luciak, R.	730.00	598.11				598.11
Lund, E. M.	730.00	653.47				653.47
Lundquist, F. A.	840.00	913.35				913.35
Lux, D. J.	780.00	875.32				875.32
Lynn, J. P.	2,220.00	2,343.00				2,343.00
Lyons, D. L.	730.00	149.66	6.50			156.16
Lyons, G. M.	840.00	900.70				900.70

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a)	Treasury Branches—Continued:					
	Macartney, J. L.	\$ 840.00	\$ 444.40			\$ 444.40
	MacDonald, G. A.	960.00	956.98			956.98
	Maciuk, L.	730.00	655.47			655.47
	Magee, G. S.	1,680.00	1,900.00	\$ 96.02		1,996.02
	Magneson, B. M.	780.00	559.49	50.07		609.56
	Maller, H. L.	730.00	360.37			360.37
	Mandryk, L.	840.00	332.71	20.00		352.71
	Mandick, E.	900.00	1,012.00			1,012.00
	Manning, C. J.	730.00	606.64			606.64
	Manning, S. W.	2,460.00	2,436.00	614.56		3,050.56
	Marchak, T.	730.00	614.95			614.95
	Maure, M. B.	1,320.00	1,432.00			1,432.00
	Mehus, A. E.	1,800.00	1,879.07	426.35		2,305.42
	Mereski, S.	1,020.00	992.00			992.00
	Merchant, M. M.	730.00	671.41	33.00		704.41
	Mercier, H. T.	730.00	253.80			253.80
	Metcalfe, M. C.	780.00	875.32			875.32
	McCarroll, I. M.	730.00	362.15			362.15
	McClarty, W. R.	2,400.00	2,330.01	315.57	\$ 50.00	2,695.58
	McCrea, A. P. J.	960.00	1,002.00			1,002.00
	McCuaig, J. D.	1,980.00	2,004.00	308.40		2,312.40
	McCurdy, A. G.	900.00	928.26	16.50		944.76
	McDonald, A. E.	2,400.00	2,325.00	30.17		2,355.17
	McDonald, M.	730.00	277.32			277.32
	McDonald, M. E.	900.00	955.27			955.27
	McFarland, W. H.	1,680.00	1,821.13	1.33		1,822.46
	McFaul, R. M.	730.00	45.92	7.00		52.92
	McIlhargy, L. R.	1,440.00	413.61	10.30		423.91
	McKinnon, V. J.	960.00	627.50	214.30		841.80
	McLaggan, N. B.	1,140.00	1,222.00			1,222.00
	McLean, G. Y.	3,300.00	3,225.00	16.50		3,241.50
	McLean, K. E.	840.00	697.72			697.72
	McLean, W. A. R.	780.00	297.53			297.53
	McLeod, A. M.	730.00	433.98			433.98
	McPhee, R. J.	1,320.00	1,314.93	266.83	50.00	1,631.76
	Millar, R. A. S.	730.00	309.32	21.35		330.67
	Minchin, A. L.	1,440.00	1,541.88			1,541.88
	Mitchell, S. E.	960.00	89.95	2.50		92.45
	Mjolsness, A. M.	730.00	80.83			80.83
	Montemurro, J.	780.00	121.85			121.85
	Montgomery, G. E.	730.00	502.81	12.10		514.91
	Morgan, A. P.	730.00	423.30	10.95		434.25
	Moroziuk, A. J.	730.00	432.98			432.98
	Murray, M. A. M.	730.00	26.00			26.00
	Nafziger, R.	900.00	1,001.86			1,001.86
	Nairn, G. I.	1,500.00	1,690.00	530.95	142.43	2,363.38
	Nalder, B. G. A.	840.00	131.06	9.00		140.06
	Napier, J. M.	900.00	987.00			987.00
	Nelson, B. M.	960.00	969.70			969.70
	Nelson, C.	1,440.00	1,570.88	48.30		1,619.18
	Nelson, H. K.	780.00	365.48			365.48
	Neville, R. M.	780.00	850.30			850.30
	Newhouse, P. F.	1,620.00	1,765.00			1,765.00
	Nicklome, D. V.	780.00	875.32			875.32
	Nord, A. C.	840.00	231.63			231.63
	Olive, A. K.	4,800.00	4,695.00	488.32		5,183.32
	Oliver, H. H. H.	2,700.00	2,670.00	16.10		2,686.10
	Oliver, M. G.	840.00	723.49			723.49
	Olsen, L. E.	730.00	219.75			219.75
	Osterland, H. S.	1,080.00	1,192.00			1,192.00
	Owens, C. G.	780.00	509.59	62.75		572.34
	Olson, C. M.	900.00	596.85	20.40		617.25
	Owens, E. M.	780.00	830.37	10.00		840.37
	Ozment, S. K.	1,800.00	1,947.00	47.25		1,994.25
	Paetz, M. Z.	780.00	862.61			862.61
	Padmos, L. G.	730.00	96.83			96.83
	Patterson, F. M.	780.00	871.15			871.15
	Pauls, E. M.	780.00	959.58			959.58
	Paulson, M. G.	1,020.00	851.98			851.98
	Pavan, J. M.	900.00	889.49			889.49
	Paynter, H. C.	780.00	869.15			869.15
	Pearson, D. V.	780.00	493.01			493.01
	Pearson, H. J.	1,020.00	694.80			694.80
	Pedden, J. L.	960.00	892.81			892.81
	Peltier, M. A. T. A.	730.00	34.93			34.93
	Pepper, D. R.	1,440.00	1,524.92	430.20		1,955.12
	Perkins, J. V.	730.00	65.79			65.79
	Perris, R.	730.00	727.30			727.30
	Peters, L. M.	730.00	271.99			271.99
	Phillipchuk, M. J.	900.00	530.65	14.00		544.65
	Phillippe, B. G.	780.00	890.93			890.93

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a)	Treasury Branches—Continued:					
	Porayko, B. W.	\$ 730.00	\$ 548.24	\$ 4.00		\$ 552.24
	Potapoff, P.	840.00	902.00			902.00
	Potter, G. H.	2,340.00	2,376.00			2,376.00
	Ragon, B. C.	840.00	902.00			902.00
	Raisbeck, R. G.	2,700.00	2,601.00	26.50		2,627.50
	Ratke, G. J.	900.00	797.20			797.20
	Rathwell, N. M.	960.00	562.36	14.35		576.71
	Reeves, C. J.	730.00	586.64	9.50		596.14
	Redel, A. E.	960.00	1,029.18			1,029.18
	Redel, S. L.	730.00	209.49	.50		209.99
	Rheaume, P. A.	1,500.00	1,665.00			1,665.00
	Riley, G. C.	730.00	614.16			614.16
	Ripka, R.	780.00	866.76	30.65		897.41
	Roberge, M. O.	960.00	1,072.00			1,072.00
	Robertson, T. R.	2,100.00	2,187.00			2,187.00
	Robertson, S. F.	730.00	541.39			541.39
	Robinson, F. A.	1,800.00	1,810.00	1,143.88		2,953.88
	Robinson, R. E.	1,800.00	1,859.00	225.49	\$ 22.76	2,107.25
	Roblow, C.	730.00	350.18	16.90		367.08
	Robson, R. L.	2,700.00	2,640.00	12.92		2,652.92
	Roderick, B. M.	1,200.00	1,273.88			1,273.88
	Roderick, A. H.	1,080.00	1,072.00			1,072.00
	Romauck, V.	840.00	947.00	29.50		976.50
	Ross, J. A.	730.00	556.69	9.95		566.61
	Ross, O. L.	730.00	332.15			332.15
	Rothery, B. M.	730.00	68.83			68.83
	Rowley, E. B.	1,260.00	843.30			843.30
	Ruddy, M. I.	730.00	240.68			240.68
	Russell, D. M.	780.00	411.99			411.99
	Rutherford, G. J.	780.00	871.15	99.00		970.15
	Ryan, A. M.	730.00	424.98			424.98
	Saboe, B. H.	960.00	1,024.37	10.05		1,034.42
	Sarmaga, A.	730.00	409.98	14.05		424.03
	Sayre, L. E.	730.00	500.34	13.00		513.34
	Schielke, H. E.	900.00	239.07			239.07
	Schreifels, M. D.	1,140.00	1,188.88			1,188.88
	Scott, E. G.	1,020.00	1,072.00	14.57		1,086.57
	Scott, C. G.	1,860.00	2,013.00	721.56		2,734.56
	Scott, H. R.	1,980.00	2,019.00	66.10		2,085.10
	Scott, J.	1,800.00	1,784.00	210.90		1,994.90
	Selezinka, W. N.	960.00	466.85			466.85
	Self, G. T.	2,340.00	2,343.20			2,343.20
	Semograde, E.	900.00	972.40			972.40
	Sharp, N. M.	780.00	879.49			879.49
	Shaw, C. E.	1,980.00	2,097.58	6.40		2,103.98
	Sheridan, E. F.	1,020.00	321.86			321.86
	Shields, E. M.	780.00	116.81			116.81
	Shier, C. R.	730.00	70.83			70.83
	Shoults, G. E.	840.00	932.00			932.00
	Silver, V. G.	730.00	110.42			110.42
	Simonson, L. T.	1,560.00	1,615.00			1,615.00
	Simpson, J. M.	780.00	442.00			442.00
	Skulsky, E.	780.00	834.24			834.24
	Sloan, A. C.	780.00	869.15			869.15
	Smith, E. E.	730.00	202.21	11.50		213.71
	Smith, H. D.	960.00	1,022.00			1,022.00
	Smith, S. M.	730.00	773.13	7.50		780.63
	Sobolewski, A. L.	730.00	220.49	4.35		224.84
	Soldan, K. S.	1,020.00	204.17			204.17
	Somcher, G. D.	730.00	159.66	8.45		168.11
	Somers, N. M. E.	780.00	824.06			824.06
	Sorensen, A. P.	730.00	344.20			344.20
	Spence, G. E.	780.00	343.15			343.15
	Spornitz, G. M.	780.00	323.95	6.50		330.45
	Spracklin, D.	840.00	892.63			892.63
	Sprague, C. M.	2,220.00	2,328.00	137.50		2,465.50
	Spackman, N. V.	780.00	875.32			875.32
	Sparling, R.	3,000.00	2,925.00			2,925.00
	Strong, D. W.	730.00	214.49			214.49
	Stark, R. E.	1,440.00	1,521.71			1,521.71
	Stearn, E. E.	780.00	368.66			368.66
	Steers, L. E.	1,080.00	1,037.00			1,037.00
	Steinhauer, S.	2,460.00	2,385.08	55.80		2,440.88
	Stephenson, W. D.	1,440.00	1,376.75	86.61		1,463.36
	Stockwell, C. G.	1,140.00	1,045.96			1,045.96
	Strate, B. D.	730.00	341.54			341.54
	Strohsechein, D. L.	730.00	348.15	10.80		358.95
	Stubbs, M. C.	960.00	373.70			373.70
	Sugden, M. J.	780.00	749.79			749.79
	Sveinson, V. M.	1,020.00	1,057.00	3.00		1,060.00
	Swainson, G. E.	1,140.00	1,162.00	64.05		1,226.05

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscel- laneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a) Treasury Branches—Continued:						
	Tennant, N. O.	\$ 780.00	\$ 861.64			\$ 861.64
	Thayer, J. V.	840.00	879.01	\$ 106.75		985.76
	Thomas, N. M.	780.00	502.82			502.82
	Thompson, G.	730.00	202.49			202.49
	Thurber, C. S.	1,440.00	1,493.65	63.16		1,556.81
	Tkach, A. A.	730.00	277.70			277.70
	Tolley, K. L.	730.00	346.20			346.20
	Tomaszewsky, K.	840.00	769.19			769.19
	Tomyn, N.	1,020.00	1,181.59			1,181.59
	Turner, A. W.	2,160.00	2,268.00	215.48	\$ 229.10	2,712.58
	Turner, F. K.	960.00	964.11	124.22		1,088.33
	Turner, M. R.	780.00	323.67			323.67
	Tween, H. H.	1,560.00	1,765.00	90.40		1,855.40
	Tyler, J. R.	730.00	273.70			273.70
	Uilly, M. L.	840.00	922.00			922.00
	Ulmer, V.	1,320.00	1,386.15	4.00		1,390.15
	Van Norman, H. N.	960.00	989.13	88.00		1,077.13
	Van Slyke, F. E.	1,080.00	817.57			817.57
	Vincent, K.	730.00	28.00			28.00
	Vinson, G.	960.00	1,002.00			1,002.00
	Vowel, M. E.	780.00	890.93			890.93
	Wagar, R. M.	780.00	875.32	18.70		894.02
	Walker, A. V.	960.00	962.69			962.69
	Walters, M. E.	780.00	865.98			865.98
	Ward, R.	2,820.00	2,775.00	1,048.50		3,823.50
	Watson, M. E.	1,080.00	1,172.00			1,172.00
	Watson, P. N.	1,020.00	528.10			528.10
	Welch, G. R.	1,020.00	1,052.00			1,052.00
	Welch, K. W.	730.00	532.40			532.40
	Wilks, D. M.	960.00	1,007.00			1,007.00
	Williams, E.	780.00	501.63			501.63
	Wilson, D. M.	960.00	862.49	138.70		1,001.19
	Wilson, H. W.	1,920.00	2,053.07			2,053.07
	Withers, R. B.	730.00	604.26	11.50		615.76
	Witiuk, M. J.	960.00	1,022.00			1,022.00
	Witwer, D. M.	1,680.00	1,467.22	755.40	101.46	2,324.08
	Wolsey, A. R.	730.00	115.08			115.08
	Woynarowich, E. J.	730.00	210.16			210.16
	Wynn, L. D.	730.00	570.64	33.15		603.79
	Yeremy, M.	730.00	634.53	26.00		660.53
	Yost, J.	730.00	494.82			494.82
	Zalitach, L.	730.00	287.32			287.32
	*Part Salaries:					
	Allin, G. T.	730.00	201.54			204.54
	Bennie, A.	30.00	360.00			360.00
	Kellar, F. H.	780.00	82.62			82.62
	Linde, D. F.	730.00	686.20			686.20
	Tanner, S. P.	730.00	653.90			653.90
			\$407,777.97			
934 (a) Alberta Government Purchasing Agency:						
	Ainsley, E. L.	840.00	\$ 361.94			361.94
	Arnett, W. T.	1,620.00	1,622.18			1,622.18
	Blair, J.	1,620.00	1,703.42			1,703.42
	Chappel, D. L.	900.00	1,012.00			1,012.00
	Christensen, G. K.	900.00	432.26			432.26
	Clark, E. M.	960.00	1,013.48			1,013.48
	Collins, M. L.	840.00	281.84			281.84
	Fairweather, L. C.	840.00	739.04			739.04
	Hoefling, E. C.	960.00	1,013.39			1,013.39
	Jenkin, R.	1,440.00	1,660.00			1,660.00
	MacQuarrie, J. C.	2,220.00	2,286.95	63.74		2,350.69
	Magee, F. M.	840.00	658.98			658.98
	McDonnell, E.	730.00	477.81			477.81
	McWhirter, M. M.	840.00	279.13			279.13
	Miller, A. B.	780.00	214.93			214.93
	Pacejka, M.	780.00	372.86			372.86
	Powell, H. O.	1,920.00	2,065.37		1.63	2,067.00
	Preboy, M. H. I.	900.00	89.54			89.54
	Pritchard, J. E.	840.00	456.69			456.69
	Saffran, J. W.	900.00	453.58			453.58
	Sherman, M. E.	730.00	586.64			586.64
	Whitaker, H. A.	40.00 p.m.	367.40			367.40
	Wilkinson, M. A.	840.00	380.00			380.00
	*Part Salaries:					
	Allin, G.	730.00	17.00			17.00
	Breitkreutz, E. E.	730.00	434.98			434.98
	Clash, G. A.	6,000.00	3,000.00			3,000.00

CASH PAYMENTS

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STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
934 (a)	Alberta Government Purchasing Agency					
	*Part Salaries—Continued:					
	Kereluk, M.	\$ 730.00	\$ 155.45			\$ 155.45
	Pasemko, S. A.	730.00	352.15			352.15
	Skjott, A. M.	1,020.00	428.15			428.15
			\$ 22,917.16			
King's Printer's Advance:						
	Andrews, A. M.	960.00	\$ 995.56			995.56
	Armstrong, G.	2,040.00	2,158.00			2,158.00
	Baxter, E. M.	730.00	61.52			61.52
	Bell, D.	960.00	1,017.07			1,017.07
	Bugo, V. M.	900.00	978.71			978.71
	Burkholder, E. A.	840.00	582.46			582.46
	Coats, J.	1,920.00	2,088.00			2,088.00
	Davidson, M. J.	730.00	60.87			60.87
	Easterby, G. E.	960.00	1,031.50			1,031.50
	Florentino, F.	900.00	977.00			977.00
	Flowers, P. F.	1,920.00	2,004.00			2,004.00
	Gibson, C. A.	730.00	75.83			75.83
	Grange, W. F.	1,380.00	1,462.00			1,462.00
	Hammell, E. I.	730.00	181.45			181.45
	Hartton, F. A.	960.00	285.04			285.04
	Hartley, J. G.	900.00	945.67			945.67
	Houlihan, C. F.	1,320.00	1,195.26	\$ 5.80		1,201.06
	Howes, L. M.	1,080.00	1,192.00			1,192.00
	Howson, W.	730.00	4.00			4.00
	Humphries, S. R.	840.00	949.70			949.70
	Kales, E. A.	1,380.00	1,570.00	4.05		1,574.05
	Kruper, O.	1,200.00	646.95			646.95
	Mazeppa, S.	900.00	987.00			987.00
	McGlynn, J. C. V.	1,620.00	1,719.56			1,719.56
	McIver, G. E.	840.00	636.91			636.91
	McLeod, F. G.	730.00	754.09			754.09
	McNeil, W. J.	900.00	967.08			967.08
	Mills, S.	960.00	1,072.00			1,072.00
	Naylor, D. C.	840.00	120.77			120.77
	Nette, W.	1,020.00	1,110.61			1,110.61
	Penchuk, E. B.	730.00	725.30			725.30
	Price, G. I.	840.00	952.07			952.07
	Rose, G. L.	1,200.00	1,383.42			1,383.42
	Said, M. V.	960.00	1,072.00			1,072.00
	Schickle, C.	960.00	1,037.00			1,037.00
	Skett, A. T.	1,260.00	1,365.51			1,365.51
	Sloane, W. H. A.	1,380.00	1,467.00			1,467.00
	Stanley, G. S.	1,620.00	1,840.00	36.21		1,876.21
	Smith, D. A.	900.00	987.40			987.40
	Sutherland, O. N.	2,460.00	2,435.00			2,435.00
	Swift, E. M.	730.00	274.99			274.99
	Trimble, E.	900.00	1,125.00			1,125.00
	Woychyshyn, O. H.	900.00	485.85			485.85
	Voyer, G.	900.00	972.00			972.00
	*Part Salaries:					
	Biglow, U. J.	960.00	579.70			579.70
	Gummeson, J. V.	900.00	715.59			715.59
	Sage, E. R.	730.00	123.03			123.03
			\$ 45,371.47			
LANDS AND MINES DEPARTMENT						
1101 (a)	Minister's Office:					
	Livingstone, M. C.	1,680.00	\$ 1,754.00			1,754.00
1102 (a)	General Office:					
	Adin, R. G.	1,500.00	\$ 1,601.10	42.47		1,643.57
	Albrecht, I. E. H.	780.00	853.50			853.50
	Allan, D. I.	1,320.00	1,432.00			1,432.00
	Anderson, E. M. E.	900.00	1,017.00			1,017.00
	Anderson, H. E.	1,500.00	1,710.00			1,710.00
	Anderson, M. J.	1,020.00	1,102.00			1,102.00
	Andrews, G. J.	1,140.00	65.59			65.59
	Armstrong, M. P.	1,020.00	591.13			591.13
	Arnold, E. M.	730.00	185.91			185.91
	Auck, H. R.	1,200.00	371.43			371.43
	Babchuk, N. P.	730.00	120.40			120.40
	Baird, A. J.	960.00	967.00			967.00
	Barnard, E. D.	1,620.00	1,895.11			1,895.11
	Beeson, B. R.	1,020.00	1,101.74			1,101.74
	Bell, F. G.	1,260.00	1,400.07			1,400.07

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT —Continued						
1102 (a)	General Office—Continued:					
	Bennett, H. E.	\$1,440.00	\$ 1,565.00			\$ 1,565.00
	Bernard, F. J.	1,320.00	1,437.00			1,437.00
	Berryman, L. J.	730.00	529.75			529.75
	Bible, A. E.	960.00	716.55			716.55
	Biollo, E. V.	1,200.00	1,312.00			1,312.00
	Bjornson, N. M.	900.00	1,003.38			1,003.38
	Blackburn, A. C.	840.00	687.00			687.00
	Blanchard, E. M.	960.00	268.04			268.04
	Blefgen, T. F.	3,600.00	3,600.00	\$ 108.55		3,708.55
	Bodnar, M.	1,140.00	1,152.00			1,152.00
	Bone, E. H.	2,040.00	2,198.00			2,198.00
	Booth, E. M.	900.00	966.57			966.57
	Borecki, S.	730.00	78.83			78.83
	Botzow-Wigeland, G. S.	1,320.00	1,525.00			1,525.00
	Bradshaw, M. E.	780.00	612.15			612.15
	Brandenburg, E. M.	730.00	663.47			663.47
	Brennan, N. L.	1,440.00	601.68	729.85		1,331.53
	Brown, L. M.	1,620.00	1,724.00			1,724.00
	Brown, P. G.	1,560.00	1,740.00			1,740.00
	Bryenton, F.	2,040.00	2,208.00			2,208.00
	Bullee, M. E.	730.00	743.60			743.60
	Byers, C. H.	1,560.00	557.32			557.32
	Cahill, L. R.	900.00	1,008.31			1,008.31
	Cameron, L. L.	730.00	630.27			630.27
	Campbell, J. A.	2,340.00	2,295.00	1,303.12		3,598.12
	Carlson, M. H.	1,020.00	536.56			536.56
	Carter, M. E.	780.00	848.30			848.30
	Chalopa, S. O.	960.00	1,072.00			1,072.00
	Chamberlin, F. L.	900.00	443.81			443.81
	Cherkas, S.	1,920.00	1,985.00			1,985.00
	Clarke, N. A.	1,440.00	909.27			909.27
	Coad, W. P.	2,040.00	2,158.00	998.81		3,156.81
	Cohen, L.	960.00	1,034.43			1,034.43
	Collier, E. R.	840.00	939.70			939.70
	Cooke, P.	1,920.00	2,088.00	1,629.54		3,717.54
	Cooper, G. R.	1,200.00	300.98			300.98
	Cote, M. J.	900.00	399.00			399.00
	Crackie, R. M.	780.00	265.14			265.14
	Craig, J. S.	1,200.00	142.31			142.31
	Cramer, S. G.	730.00	301.53			301.53
	Cressey, F. E.	780.00	822.16			822.16
	Crockett, V. L.	960.00	1,009.54			1,009.54
	Cronk, W. E.	2,040.00	2,208.00			2,208.00
	Dalkin, T. W.	3,480.00	3,480.00	41.15		3,521.15
	Dalphond, J. H. M.	1,620.00	128.79			128.79
	Danish, V. E.	730.00	291.32			291.32
	Davidson, S. M.	900.00	633.46			633.46
	Dempsey, J. V.	1,200.00	120.00			120.00
	Denton, E. C.	780.00	500.69			500.69
	Derko, S.	840.00	413.56			413.56
	Dmytriw, M. A.	780.00	791.48			791.48
	Doran, F. J.	1,920.00	2,088.00	948.47		3,036.47
	Drever, C. G. G.	730.00	634.53			634.53
	Dumont, M. J.	780.00	633.43			633.43
	Duncan, G. K.	730.00	749.08			749.08
	Elliott, F. W.	2,040.00	2,208.00			2,208.00
	Erickson, M. R.	840.00	226.11			226.11
	Evans, G. G.	780.00	332.80			332.80
	Ewasuik, A.	780.00	866.98			866.98
	Faryna, T.	730.00	471.91			471.91
	Fox, M. F.	730.00	225.87			225.87
	Gardner, R. P.	1,140.00	1,137.82			1,137.82
	Gilholme, J.	730.00	219.49			219.49
	Gilker, E. F.	2,280.00	2,270.00	175.55		2,445.55
	Gillies, F. J.	960.00	631.81			631.81
	Gilmurray, E. M. T.	1,080.00	492.00			492.00
	Gleave, R. L.	780.00	791.77			791.77
	Gorman, T. J.	1,440.00	1,695.94	1,256.19		2,952.13
	Gray, R. W.	840.00	106.30			106.30
	Grove, H. B.	2,280.00	2,400.00	23.67		2,423.67
	Gustafson, R. A.	780.00	633.32			633.32
	Hafso, G.	780.00	504.19			504.19
	Haggith, G.	1,080.00	1,192.00			1,192.00
	Hanasyk, S.	840.00	670.40			670.40
	Harding, N. R.	900.00	451.52			451.52
	Harvie, J.	5,250.00	5,166.64	714.52		5,881.16
	Henderson, H. M.	730.00	638.47			638.47
	Hiatt, V. M.	730.00	816.39			816.39
	Hnatiuk, G.	730.00	427.98			427.98
	Homeniuk, M.	730.00	251.93			251.93
	Hutchison, J. A.	3,600.00	2,400.00	254.10		2,654.10

CASH PAYMENTS

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STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT —Continued						
1102 (a)	General Office—Continued:					
	Ingrey, H.	\$2,100.00	\$ 2,218.00	\$ 644.75		\$ 2,862.75
	Irwin, W. R.	1,200.00	1,307.00			1,307.00
	Jackson, A.	1,200.00	1,312.00			1,312.00
	Jackson, D.	1,380.00	1,555.49			1,555.49
	Jackson, J. B.	1,200.00	1,310.36			1,310.36
	Jaques, N. G.	840.00	785.65			785.65
	Jeffery, M. J.	840.00	919.53			919.53
	Jenkins, L. L.	960.00	1,032.88			1,032.88
	Jenkins, K. V.	960.00	1,136.10			1,136.10
	Johnson, E. J.	900.00	967.00			967.00
	Jones, D. M.	840.00	907.03			907.03
	Kalmbach, H. C.	900.00	1,001.44			1,001.44
	Kambouroff, R. J.	960.00	242.47			242.47
	Kapler, W. H.	780.00	802.12			802.12
	Kenway, C. B.	2,520.00	2,510.00	823.05		3,333.05
	Kibblewhite, F. G.	1,020.00	1,107.00			1,107.00
	Kidd, T. W.	1,920.00	2,038.00			2,038.00
	Klem, S.	730.00	465.07			465.07
	Koshure, M. L.	900.00	916.98			916.98
	Kowtun, E.	840.00	898.89			898.89
	Krikken, A.	730.00	787.13			787.13
	Krupa, A.	840.00	254.71			254.71
	Kynnersley, A. E.	2,160.00	2,328.00	124.69		2,452.69
	Lang, W.	1,200.00	1,164.35			1,164.35
	Lapierre, J. A. C.	65.00	p.m. 780.00			780.00
	Lavallee, R.	1,200.00	1,312.00			1,312.00
	Lawson, D. S.	1,500.00	1,720.00			1,720.00
	Lazowski, T.	900.00	934.86			934.86
	Lechelt, M. L.	730.00	591.59			591.59
	Lewis, D. M.	780.00	356.78			356.78
	Linde, F. E. M.	840.00	901.17			901.17
	Linklater, M. J.	900.00	1,012.00			1,012.00
	Livingston, R.	900.00	260.09			260.09
	MacLean, J.	1,380.00	1,590.00			1,590.00
	Makaroff, E. M.	840.00	912.00			912.00
	Makowetski, M. A.	840.00	262.99			262.99
	Matheson, G. A. M.	1,440.00	1,552.00	14.95		1,566.95
	Maves, M. M.	780.00	862.81			862.81
	Maynard, G. F.	1,500.00	1,712.95			1,712.95
	Mayson, N. H.	730.00	192.71			192.71
	McBride, E. G.	730.00	579.64			579.64
	McCallum, A.	2,340.00	2,388.00			2,388.00
	McCardell, W. H.	1,440.00	1,417.61			1,417.61
	McCormick, G.	780.00	105.05			105.05
	McCowan, H. S.	2,280.00	2,400.00	750.89		3,150.89
	McCurrach, J. R.	780.00	505.31			505.31
	McDonald, J. T.	840.00	888.90			888.90
	McGechie, W.	1,440.00	1,488.18			1,488.18
	McKay, W. G.	1,200.00	1,312.00			1,312.00
	McKee, A. E.	900.00	982.00			982.00
	McKee, R. M.	1,500.00	1,582.00	51.03		1,633.03
	McKeen, D.	1,080.00	1,141.08			1,141.08
	McKinnon, I. N.	3,180.00	3,180.00	134.75		3,314.75
	McLean, H. A.	1,560.00	1,770.00			1,770.00
	McNeil, F. C.	960.00	895.95			895.95
	Meakin, O. R.	1,620.00	1,724.00			1,724.00
	Meffert, M.	1,020.00	1,126.41			1,126.41
	Melnik, E.	730.00	67.57			67.57
	Melnik, V.	840.00	518.35			518.35
	Mendryk, N. E.	730.00	99.57			99.57
	Miller, G. I. J.	730.00	120.71			120.71
	Miller, M.	900.00	1,010.77			1,010.77
	Moir, L. K.	900.00	92.40			92.40
	Moir, M. L.	1,140.00	1,232.00			1,232.00
	Moon, D. R.	960.00	1,072.00			1,072.00
	Morrison, C. I.	730.00	501.81			501.81
	Motiuk, M.	780.00	853.64			853.64
	Muir, S. E.	1,020.00	1,117.23			1,117.23
	Muzyka, A. J.	840.00	187.62			187.62
	Naslund, L. H.	780.00	387.30			387.30
	Newsome, R. T.	1,800.00	1,690.00	148.89		1,838.89
	Nicolson, M. S.	1,200.00	1,309.92			1,309.92
	Nixon, M. I.	730.00	57.22			57.22
	Noon, M.	1,140.00	1,257.00			1,257.00
	O'Connor, I. M. B.	1,320.00	1,377.00			1,377.00
	O'Hara, A. A.	1,140.00	470.18			470.18
	O'Sullivan, D. R.	730.00	86.83			86.83
	Paproski, J.	730.00	201.58			201.58
	Patrick, J. W.	2,820.00	2,690.14	458.09		3,148.23
	Paul, A. D.	2,700.00	2,700.00	1,504.70		4,204.70

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT						
—Continued						
1102 (a) General Office—Continued:						
	Pawelek, H. A.	\$ 730.00	\$ 773.13			\$ 773.13
	Peterson, G. H.	730.00	206.86			206.86
	Phalempin, I. N. M.	730.00	160.66			160.66
	Phillips, C. E.	2,100.00	2,268.00	\$ 1,461.20		3,729.20
	Pillage, A. F.	730.00	75.83			75.83
	Pittman, M. C.	65.00 p.m.	640.56	40.00		680.56
	Pratley, P. G.	960.00	233.26			233.26
	Pratt, J. W.	2,040.00	2,180.05			2,180.05
	Pugh, V.	780.00	881.52			881.52
	Ramsey, J.	1,320.00	1,432.00			1,432.00
	Rankine, T. C.	3,480.00	2,001.40	75.73		2,077.13
	Redmond, J. J.	1,620.00	1,815.00			1,815.00
	Rendle, G. G.	730.00	318.57			318.57
	Rhys, D. H.	1,020.00	1,068.65			1,068.65
	Roberts, R. O.	900.00	569.05			569.05
	Robertson, E. R.	1,440.00	951.52			951.52
	Robertson, D. J.	900.00	534.66			534.66
	Robertson, M. W.	1,320.00	1,463.55			1,463.55
	Rohrbach, E. M.	840.00	670.40			670.40
	Ronahan, W.	2,040.00	2,201.88	86.89		2,288.77
	Russ, P.	730.00	438.98			438.98
	Russell, I. A.	1,080.00	153.99			153.99
	Sanden, G. O.	840.00	905.15			905.15
	Sawchuk, P.	730.00	413.98			413.98
	Scheidegger, M. M.	780.00	635.48			635.48
	Schurek, P.	730.00	106.56			106.56
	Scott, V. L.	1,860.00	2,023.00	404.57		2,427.57
	Scragg, U. H. V.	960.00	1,037.00			1,037.00
	Scully, E. B.	780.00	518.55			518.55
	Sereda, S.	730.00	23.00			23.00
	Shavchook, R. M.	1,140.00	1,179.21			1,179.21
	Shaver, E. P.	2,400.00	2,346.00			2,346.00
	Shehinski, E. E.	730.00	616.43			616.43
	Shellenberg, G.	730.00	102.76			102.76
	Shillabeer, W. E.	1,800.00	1,900.00			1,900.00
	Shostak, M.	840.00	50.11			50.11
	Simpson, M. C.	1,080.00	1,172.00			1,172.00
	Sirdar, M.	840.00	700.78			700.78
	Smith, D. B.	1,800.00	982.55			982.55
	Smith, F. A.	1,440.00	1,660.00			1,660.00
	Spence, A. B.	2,880.00	2,880.00	27.32		2,907.32
	Speer, M. L.	2,040.00	2,082.00			2,082.00
	Speer, M. M. J.	900.00	962.00			962.00
	Speers, K.	840.00	912.00			912.00
	Spicer, M. E.	780.00	473.10			473.10
	Soley, H.	1,980.00	2,066.50			2,066.50
	Somerville, H. H.	3,240.00	3,240.00	254.90		3,494.90
	Sorochan, H. C.	840.00	903.79			903.79
	Staniforth, E. G.	1,680.00	1,890.00	141.30		2,031.30
	Stephens, G. R.	1,320.00	1,381.17			1,381.17
	Stewart, M. J.	1,200.00	1,305.42			1,305.42
	Stone, J. T.	900.00	1,002.00			1,002.00
	Strynadka, M.	730.00	195.73			195.73
	Swirhun, W.	730.00	146.66			146.66
	Sylvestre, Y. M.	900.00	1,012.00			1,012.00
	Syroid, S.	730.00	294.32			294.32
	Tanner, N. I.	840.00	1,040.03			1,040.03
	Taylor, A. H.	2,160.00	2,328.00	24.65		2,352.65
	Tebbutt, P. M.	840.00	894.49			894.49
	Tomasky, G.	1,560.00	1,649.00			1,649.00
	Truby, F. S.	1,920.00	299.69			299.69
	Ulmer, E.	730.00	457.91			457.91
	Urquhart, A. G.	1,800.00	1,864.00			1,864.00
	Vanoni, D. E.	730.00	622.61			622.61
	Walsh, J. E.	960.00	474.56			474.56
	Watt, E.	840.00	340.76			340.76
	Watson, M. B.	900.00	968.44			968.44
	Webber, L.	900.00	992.16			992.16
	Wener, M. J.	900.00	377.78			377.78
	Wendel, E. E.	840.00	927.83			927.83
	White, N. J. F.	1,200.00	1,112.00			1,112.00
	Williams, V. F.	730.00	634.53			634.53
	Wilson, E. L.	780.00	115.74			115.74
	Wood, V. A.	3,480.00	3,480.00	589.02		4,069.02
	Woodward, R. W.	1,140.00	225.62			225.62
	Wright, M. J.	1,320.00	1,437.58			1,437.58
	Ywaskiw, D.	780.00	677.99			677.99
	Zarski, M. S.	840.00	850.89			850.89
	Zimmer, G. A.	840.00	362.52			362.52
	Zografos, V. P.	730.00	279.68			279.68

CASH PAYMENTS

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STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT —Continued						
1102 (a) General Office—Continued:						
*Part Salaries:						
	Barclay, W. J.	\$ 840.00	\$ 231.63			\$ 231.63
	Bjorkland, A. T.	730.00	434.62			434.62
	Bradley, A. A.	840.00	105.32			105.32
	Campbell, C. C.	1,020.00	419.91			419.91
	Chizen, M.	730.00	168.66			168.66
	Cox, C. F.	840.00	4.60			4.60
	Dushinski, M.	730.00	260.28			260.28
	Edmundson, J. A.	780.00	295.73			295.73
	Gerbrach, M. P.	780.00	65.02			65.02
	Hay, C. M.	1,800.00	417.72			417.72
	Holmes, S. F.	730.00	135.66			135.66
	Huestis, E. S.	3,600.00	3,400.00			3,400.00
	Makarewich, O.	730.00	619.47			619.47
	McCreedy, F. E. E.	1,320.00	1,196.00			1,196.00
	McFee, H. M.	1,140.00	1,142.44			1,142.44
	Mickiak, R. M.	840.00	728.91			728.91
	Morrison, D. F.	2,160.00	1,050.50			1,050.50
	Novak, T. V.	730.00	767.13			767.13
	Reeder, M. G.	730.00	458.58			458.58
	Saliaris, R.	730.00	488.81			488.81
	Stratichuk, E.	730.00	206.49			206.49
	Verhey, H. A.	1,920.00	283.33			283.33
	Wangness, N. A.	730.00	137.66			137.66
	Williamson, L.	1,020.00	712.00			712.00
	Wood, M. J.	730.00	700.30			700.30
	York, B. I.	1,200.00	440.00			440.00
			\$280,346.08			
1106 (a) Calgary Land Agency:						
	Choquette, A. Z.	2,280.00	\$ 2,400.00			2,400.00
	Dickson, J. W.	780.00	563.06			563.06
	Edmonds, H.	1,080.00	1,192.00			1,192.00
	Gammie, G. M.	1,320.00	1,558.08			1,558.08
	Gossip, M.	3,000.00	1,086.30			1,086.30
	Kemp, V. J.	730.00	193.23			193.23
	MacMillan, D. C.	780.00	640.80			640.80
	Marcellus, M. E.	1,200.00	1,298.85			1,298.85
	Moody, C. S.	1,920.00	2,088.00			2,088.00
	Napper, G. E.	1,620.00	281.71			281.71
	Norden, A. H. N.	1,440.00	1,645.00			1,645.00
	Rees, D. B.	2,880.00	583.23	\$ 110.10		693.33
	Smart, J. B.	1,440.00	1,552.00		\$ 35.05	1,587.05
	Smart, M. H.	1,380.00	1,568.11			1,568.11
	Trewinnard, E. A. F.	840.00	876.34			876.34
*Part Salaries:						
	Morrison, D. F.	2,400.00	1,297.50			1,297.50
	Scott, L. G.	960.00	73.00			73.00
			\$ 18,897.21			
1109 (a) Peace River Land Agency:						
	Brick, H. A.	1,680.00	\$ 1,900.00			1,900.00
	Clarke, J. J. E.	1,200.00	1,420.00	66.00		1,486.00
	Collins, H. D.	900.00	780.17	15.50		795.67
	Cruikshank, R.	2,700.00	2,700.00			2,700.00
	Duff, A. R. W.	1,320.00	1,017.79			1,017.79
	French, W. L.	75.00 p.m.	900.00			900.00
	Gardener, E. M.	1,200.00	1,302.00			1,302.00
	Glasier, M. I.	1,020.00	441.41			441.41
	Kelley, J. C.	900.00	1,007.00			1,007.00
	Martineau, C. L. M.	960.00	203.61			203.61
	Newcombe, A. S.	1,920.00	2,085.37			2,085.37
*Part Salary:						
	Scott, L. G.	1,020.00	994.00			994.00
			\$ 14,751.35			
1113 (a) Northern Alberta Forest District:						
	Adams, J. W.	1,440.00	\$ 1,656.22	127.15		1,783.37
	Bailey, O. G.	1,320.00	868.93	340.97		1,209.90
	Baker, H. R.	1,500.00	1,700.00	286.86		1,986.86
	Booker, J. A.	1,380.00	1,445.13	108.00		1,553.13
	Brauti, G. A.	1,380.00	1,574.88	291.18		1,866.06
	Bunbury, L. J.	1,320.00	1,239.08	62.45		1,301.53
	Burleigh, J. H.	1,860.00	1,881.54	1,073.46		2,955.00
	Campbell, H.	1,320.00	799.23	124.91		924.14

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT —Continued						
1113 (a) Northern Alberta Forest District —Continued:						
	Carter, C.	\$1,920.00	\$ 2,088.00	\$ 1,036.51		\$ 3,124.51
	Cavett, F. L.	1,560.00	857.03	218.14		1,075.17
	Churchill, J.	1,440.00	1,586.03	204.53		1,790.56
	Coast, W. E.	1,320.00	1,572.55	166.72		1,739.27
	Comeau, P. C.	1,620.00	1,797.05	209.57		2,006.62
	Currat, J. B.	1,500.00	1,720.00	186.25		1,906.25
	Curtis, B. F.	1,320.00	1,572.55	152.94		1,725.49
	Elford, A. A.	1,560.00	1,780.00	212.23		1,992.23
	Ferguson, W. E.	1,320.00	1,501.04	114.00		1,615.04
	Fleming, G.	1,440.00	152.75	23.05		175.80
	Foley, P. H.	1,380.00	1,560.00	155.10		1,715.10
	Hackett, J. E.	1,500.00	1,720.00	132.00		1,852.00
	Hammer, T. R.	1,920.00	2,088.00	906.75		2,994.75
	Hogue, E.	1,620.00	1,724.00	124.65		1,848.65
	Holden, J.	1,500.00	1,622.00	176.34		1,798.34
	Huppie, J. M.	1,320.00	1,269.59	299.56		1,569.15
	Jackman, E. T.	1,560.00	1,661.87	469.79		2,131.66
	Janssen, J. L.	2,400.00	2,168.00	920.31		3,088.31
	Jeremy, H.	1,320.00	1,392.38	101.50		1,493.88
	Keats, F. V.	1,680.00	1,795.00	1,072.15	\$ 133.80	3,000.95
	Keay, W. W.	1,320.00	100.35			100.35
	Kinisky, F. F.	1,320.00	220.68	29.50		250.18
	Krause, R. F.	1,440.00	661.26	145.59		806.85
	Lambert, H. R.	1,320.00	808.93	178.75		987.68
	Landry, J. D.	1,440.00	1,660.00	738.36		2,398.36
	Lisk, W. A. E.	1,500.00	1,715.00	337.52		2,052.52
	Lock, R. G.	1,320.00	41.59	13.30		54.89
	MacGregor, W. J.	1,320.00	1,381.40	79.00		1,460.40
	MacPherson, W. N.	1,440.00	1,660.00	240.38		1,900.38
	Magnezon, J. A.	1,560.00	1,659.00	195.50		1,854.50
	McKay, D. A.	1,920.00	2,088.00	1,229.42		3,317.42
	Mitchell, V. W.	1,920.00	2,088.00	866.28		2,954.28
	Morison, W. V.	1,620.00	646.60	231.62		878.22
	Neilson, F. W.	2,880.00	1,979.85	692.89		2,672.74
	Nichols, P.	1,380.00	1,462.00	197.79		1,659.79
	Noble, H. E.	1,980.00	2,098.00	769.54		2,867.54
	Pegg, J. H.	1,560.00	1,780.00	472.97		2,252.97
	Pherrill, F. M.	1,620.00	1,840.00	320.43		2,160.43
	Platt, C. F.	1,320.00	1,332.08	438.21		1,770.29
	Porter, M. W. S.	1,500.00	1,695.00	362.62		2,057.62
	Ramstead, G.	1,560.00	1,780.00	128.78		1,908.78
	Reap, M. P.	1,440.00	1,552.00	132.10		1,684.10
	Richardson, W. S. H.	1,620.00	1,724.00	87.20		1,811.20
	Rogers, J. D.	1,680.00	1,900.00	1,258.77		3,158.77
	Sherman, A.	1,620.00	1,719.56	122.19		1,841.75
	Smith, F. E.	2,100.00	2,218.00	1,005.08		3,223.08
	Smuland, R.	1,320.00	1,504.75	548.79		2,053.54
	Watt, W. A.	1,560.00	302.82			302.82
	West, L. R.	2,280.00	2,363.00	804.79		3,167.79
	Wiethold, F. F.	960.00	1,028.07			1,028.07
	Willis, S. G.	1,560.00	1,775.73	551.12		2,326.85
	Wood, W. M.	1,800.00	1,827.35	889.73		2,717.08
*Part Salaries:						
	Bourassa, F.	900.00	255.00			255.00
	Bresee, A. J.	1,500.00	845.00			845.00
	Senz, G.	1,680.00	910.00			910.00
			\$ 91,415.87			
1114 (a) Crow's Nest-Bow River Forest Reserve:						
	Alexander, J. P.	3,000.00	\$ 3,000.00	232.61		3,232.61
	Bell, J. E.	2,100.00	2,268.00	606.53		2,874.53
	Bell, M. E.	730.00	305.64			305.64
	Borton, A.	1,320.00	1,520.00	81.00		1,601.00
	Boulton, J. H.	1,920.00	2,088.00	288.48		2,376.48
	Butler, J. E.	1,320.00	1,535.00	104.08		1,639.08
	Caton, H.	1,140.00	364.27			364.27
	Comfort, C. S.	1,140.00	280.77			280.77
	Davis, G. E.	1,620.00	915.28	8.64		923.92
	Eckert, R. R.	1,260.00	1,432.00	50.24		1,482.24
	Edgar, F. G.	2,700.00	2,700.00	176.72		2,876.72
	Freeman, A. E.	1,500.00	1,700.00	154.82		1,854.82
	Frew, I. B.	1,620.00	1,840.00	168.32		2,008.32
	Hereford, A. A.	1,620.00	1,840.00	11.12		1,851.12
	Jones, F. A.	1,200.00	1,415.00	67.60		1,482.60
	Kobach, J.	1,920.00	2,088.00	381.63		2,469.63
	Koch, D. M.	730.00	417.98			417.98

CASH PAYMENTS

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STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT						
—Continued						
1114 (a) Crow's Nest-Bow River Forest Reserve						
—Continued:						
	Liddell, W. R.	\$1,320.00	\$ 1,490.00	\$ 102.12		\$ 1,592.12
	Mackey, R. T.	1,440.00	1,497.00			1,497.00
	Martin, M. R.	1,140.00	1,226.79	45.00		1,271.79
	McLeod, W.	1,140.00	461.42			461.42
	Meister, M. L.	1,620.00	1,724.00	75.00		1,799.00
	Mickle, J. W.	1,260.00	54.25			54.25
	Morden, J. A.	1,380.00	1,584.88	623.55		2,208.43
	Nash, F.	1,920.00	2,072.22	8.00		2,080.22
	Perry, F. M.	1,320.00	1,416.15	92.00		1,508.15
	Raby, J. E.	730.00	83.83			83.83
	Shankland, W.	1,920.00	1,738.00	46.80		1,784.80
	Smith, F. D.	1,260.00	199.50			199.50
	Switzer, J. M.	1,140.00	105.00			105.00
	Verquin, J. N.	1,500.00	1,692.67			1,692.67
	Wallator, W. B.	1,200.00	1,270.85	75.00		1,345.85
	Wheaton, T. C.	1,620.00	1,840.00	7.68		1,847.68
*Part Salaries:						
	Huth, R. A.	1,140.00	575.00			575.00
	Lovestead, N. W.	1,800.00	813.00			813.00
	Patterson, J. L.	1,680.00	1,120.00			1,120.00
\$ 46,674.50						
1116 (a) Clearwater Forest Reserve:						
	Allen, D.	1,140.00	\$ 201.21	9.20		210.41
	Allred, M. R.	1,140.00	93.21			93.21
	Blomgren, V. Y.	840.00	785.95	6.10		792.05
	Bolander, H. L.	1,140.00	620.63	63.00		683.63
	Campbell, P.	1,920.00	2,088.00	283.86		2,371.86
	Edgecombe, A. H.	1,140.00	1,280.11	80.45		1,360.56
	Enwright, C. E.	1,320.00	1,454.15	246.08		1,700.23
	Ferguson, S. W.	1,140.00	322.77	11.75		334.52
	Hall, J. R. H.	2,700.00	2,600.00	254.30	\$ 75.76	2,930.06
	Kenney, L.	1,320.00	501.70	4.00		505.70
	Knight, N. G. C.	1,140.00	777.11	77.35		854.46
	Larson, C. A.	1,680.00	1,865.00	298.33		2,163.33
	Major, D. R.	1,140.00	482.25	5.85		488.10
	McLaughlin, R. G.	1,500.00	1,720.00	13.05		1,733.05
	Stollings, E. H.	1,320.00	1,520.00	113.05		1,633.05
	Verhaeghe, M.	1,500.00	1,685.00	32.97		1,717.97
	Walker, J.	1,140.00	1,268.74			1,268.74
	Wayant, R. E.	1,260.00	1,474.83	12.25		1,487.08
	Whidden, E. L.	2,100.00	2,268.00	585.54		2,853.54
*Part Salaries:						
	Bradshaw, F. G.	1,620.00	910.00			910.00
	Patterson, J. L.	1,560.00	721.45			721.45
	Sawyer, C.	1,920.00	694.00			694.00
\$ 25,334.11						
1117 (a) Brazeau-Athabasca Forest Reserve:						
	Buck, W. F. D.	2,580.00	\$ 2,500.00	647.63		3,147.63
	Chapman, C. E.	1,500.00	1,670.00	130.69		1,800.69
	Coggins, T. F.	1,620.00	1,840.00	29.10		1,869.10
	Crawford, A. C.	1,620.00	1,840.00	89.55		1,929.55
	Dino, R. A.	1,500.00	1,720.00	166.95		1,886.95
	Fraser, A.	1,560.00	1,654.00	25.50		1,679.50
	Gauthier, L. P.	1,380.00	1,729.30	116.79		1,846.09
	Haight, A. R.	1,200.00	1,415.00	32.10		1,447.10
	Hnautke, N. A.	730.00	835.96	9.00		844.96
	Lumsden, W. E.	1,380.00	1,551.38			1,551.38
	Parnall, H. W.	1,800.00	1,874.00	263.02		2,137.02
	Prowse, A. H.	1,620.00	1,649.68	48.95		1,698.63
	Richardson, W. L.	1,920.00	2,088.00	401.47		2,489.47
	Richmond, G. D.	1,140.00	1,214.80	36.00		1,250.80
	Smith, W.	1,620.00	1,724.00	49.40		1,773.40
	Stanley, E. R.	1,200.00	1,405.00	73.70		1,478.70
	Stanley, R. R.	1,320.00	1,427.00	156.09		1,583.09
	Teitge, F. W.	1,620.00	1,790.67	14.25		1,804.92
	Watt, A. G.	1,440.00	1,660.00	167.65		1,827.65
	Wright, R. E.	1,200.00	484.66	60.01		544.67
	Zwiers, S. R. C.	1,260.00	1,454.95	64.01		1,518.96
*Part Salary:						
	Huth, R. A.	1,140.00	776.26			776.26
\$ 34,304.66						

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT —Continued						
1120 (a) Cypress Hills Forest Reserve:						
	Champion, J. D.	\$1,800.00	\$ 1,968.00	\$ 318.34		\$ 2,286.34
	Sturm, R. W.	1,260.00	1,475.00			1,475.00
			\$ 3,443.00			
1124 (a) The Mines Act:						
	Brown, J. D. B.	3,120.00	\$ 3,090.00	513.11		3,603.11
	Crawford, J.	4,140.00	4,140.00	807.15		4,947.15
	DeFilippo, P. A.	1,020.00	926.18			926.18
	Dutton, J. A.	3,420.00	3,400.00	254.53		3,654.53
	Hall, W. E. G.	3,360.00	3,340.00	863.53		4,203.53
	Heeley, Wm. G.	3,120.00	1,662.58	949.95	\$ 120.00	2,732.53
	Horne, J.	3,120.00	3,040.00	507.33		3,547.33
	Hunt, H. G.	1,440.00	1,383.84	85.70		1,469.54
	Hunter, A. B.	3,480.00	3,170.00	536.92		3,706.92
	Lazarenko, H.	730.00	46.57			46.57
	Morgan, E. H.	3,240.00	3,220.00	751.79		3,971.79
	Muir, A.	3,120.00	3,100.00	960.38		4,060.38
	Petrauskas, B. O.	840.00	56.52			56.52
	Roberts, M. M.	840.00	942.83			942.83
	Roy, W. H.	1,140.00	62.14			62.14
	Tait, B.	2,940.00	2,920.00	771.39		3,691.39
*Part Salaries:						
	Naylor, S. L.	780.00	267.89			267.89
	Saliaris, R.	730.00	145.66			145.66
			\$ 34,914.21			
1132 (a) Radio Communication:						
	Bruce, D. A.	1,320.00	\$ 1,362.00	9.55		1,371.55
	Brattland, A. C. K.	1,440.00	586.96	22.45		609.41
	Curran, C. J.	1,200.00	1,286.69	15.05		1,301.74
	Donnelly, P.	1,680.00	1,890.00	27.35		1,917.35
	Donovan, L. N.	1,560.00	1,201.29			1,201.29
	Douglas, J. G.	1,320.00	258.18			258.18
	Earnshaw, A.	2,880.00	2,864.22	685.94		3,550.16
	Evans, A. C. L.	1,320.00	1,355.42	7.21		1,362.63
	Fomuk, S.	1,140.00	735.00	4.65		739.65
	Fowlie, G. S.	1,260.00	1,372.00	249.14		1,621.14
	Hall, J.	1,320.00	215.41			215.41
	Hughson, N. B.	1,320.00	974.79	101.70		1,076.49
	Latiff, E. A.	1,020.00	1,076.32			1,076.32
	Linsdell, R. A.	1,980.00	2,142.58	430.98		2,573.56
	Norton, W.	1,260.00	1,480.00			1,480.00
	Poirier, R. A.	1,140.00	454.65	21.10		475.75
	Schultz, A. J. M.	1,320.00	726.84			726.84
	Sebastian, G.	1,380.00	1,106.82			1,106.82
	Short, H. C.	1,380.00	492.77			492.77
	Smith, N. W.	1,440.00	1,660.00			1,660.00
	Staniforth, J. M.	1,140.00	943.00	51.95		994.95
	Traxler, H. A.	1,680.00	1,850.00	18.07		1,868.07
	Wennerstrom, H. C.	1,140.00	277.09			277.09
	Yakimchuk, S.	1,380.00	1,580.85	28.80		1,609.65
*Part Salary:						
	Bourassa, F.	900.00	738.31			738.31
			\$ 28,631.19			
1134 (a) Special Areas Board:						
	Acheson, M. I.	840.00	\$ 385.32			385.32
	Antoniuk, D.	1,080.00	1,120.69			1,120.69
	Arrowsmith, G. W.	1,680.00	921.95			921.95
	Babchuk, M. M.	780.00	878.42			878.42
	Baldwin, M.	2,760.00	2,700.00			2,700.00
	Barrack, M. B.	840.00	909.27			909.27
	Beckwith, D. E.	840.00	890.65			890.65
	Bradford, M. I.	780.00	578.64			578.64
	Campbell, E. I.	960.00	1,071.24			1,071.24
	Clift, M. O.	1,200.00	1,287.00			1,287.00
	Coates, M. G.	960.00	574.91			574.91
	Deagle, J. A.	900.00	972.37			972.37
	Dixon, D.	730.00	350.98			350.98
	Duguid, J. R. H.	900.00	315.58			315.58
	Dunfield, E. E.	1,080.00	1,136.85			1,136.85
	Edwards, C. W.	1,440.00	1,042.55			1,042.55
	Feguenne, M. H. C.	840.00	917.00			917.00
	Forbes, I. A.	1,020.00	1,079.01			1,079.01

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT —Continued						
1134 (a)	Special Areas Board—Continued:					
	Forster, M. H.	\$ 900.00	\$ 495.21			\$ 495.21
	Graham, D. M.	2,700.00	2,700.00			2,700.00
	Green, C. I.	900.00	649.12			649.12
	Hamilton, J.	1,920.00	2,038.00			2,038.00
	Harvey, L. J.	960.00	1,053.59			1,053.59
	Hereford, E. E.	840.00	336.16			336.16
	Holman, V. Y.	730.00	229.29			229.29
	Jamison, D. I.	730.00	634.53			634.53
	Kelley, S. J.	900.00	985.57			985.57
	Kokatavish, M. E.	730.00	499.81			499.81
	Kuzyk, J.	730.00	67.83			67.83
	Lapp, J. H.	730.00	160.66			160.66
	Marguet, R. H. D.	1,620.00	1,793.60			1,793.60
	Marr, F. B.	1,800.00	877.10			877.10
	McBeath, J. R.	2,580.00	2,510.00			2,510.00
	McIntyre, A.	1,680.00	1,875.00			1,875.00
	Melnick, H. M.	730.00	175.25			175.25
	Nagle, D. J.	780.00	386.85			386.85
	Pokojoy, J.	1,680.00	1,885.40			1,885.40
	Robertson, A.	1,440.00	259.68			259.68
	Robertson, W. J.	2,220.00	2,241.97			2,241.97
	Ross, M. S.	840.00	805.80			805.80
	Sanders, F.	1,020.00	1,304.74			1,304.74
	Schofield, M. A.	900.00	982.48			982.48
	Smalko, J. J.	840.00	932.51			932.51
	Stefura, T.	1,020.00	1,098.00			1,098.00
	Sullivan, E. M.	1,200.00	542.00			542.00
	Thayer, M. M.	780.00	512.14			512.14
	Thompson, R.	780.00	173.51			173.51
	Todrick, J. H. G.	2,700.00	2,670.00			2,670.00
	Tomlinson, P. E.	780.00	210.33			210.33
	Wagner, M. M.	730.00	94.83			94.83
	Walsh, R.	1,680.00	1,850.00			1,850.00
	Weeks, G. M.	730.00	206.49			206.49
	Whitford, A. D.	840.00	895.87			895.87
	Wilson, D. J.	2,040.00	2,134.77			2,134.77
	*Part Salaries:					
	Barclay, W. J.	780.00	148.93			148.93
	Dushinski, M.	730.00	352.15			352.15
	Lovestead, N. W.	2,040.00	1,295.00			1,295.00
	McKee, H. M.	1,020.00	93.00			93.00
	Miciak, R. M.	730.00	137.66			137.66
	Pasemko, S. A.	780.00	506.49			506.49
	Strattichuk, E.	840.00	609.27			609.27
	Tchir, A. O.	730.00	254.02			254.02
	Verhey, H. A.	1,680.00	507.48			507.48
	Walker, K. H.	2,700.00	645.00			645.00
	Wangness, N. A.	730.00	687.99			687.99
			\$ 58,637.51			
1135 (a)	The Game Act:					
	Arkinstall, B. C.	1,200.00	\$ 1,308.71			1,308.71
	Bewley, E. M.	840.00	423.01			423.01
	Bourassa, T.	1,260.00	1,455.00	\$ 138.59		1,593.59
	Bray, G. P.	1,500.00	1,720.00	881.83	\$ 45.00	2,646.83
	Cardinal, J. T.	1,920.00	2,022.22	367.83		2,390.05
	Carleton, C. F.	1,500.00	1,587.00			1,587.00
	Cherniak, M. G.	840.00	702.00			702.00
	Cherniawsky, E. E.	840.00	132.12			132.12
	Cherrey, J. C.	1,920.00	2,004.00			2,004.00
	Cholka, E. A.	840.00	937.08			937.08
	Clarke, L.	1,440.00	1,660.00	239.57		1,899.57
	Daniel, Albert J. C.	1,800.00	1,935.00	913.19		2,848.19
	Dasko, O. M.	840.00	913.28			913.28
	Forsland, D. B. E.	2,460.00	2,460.00	200.70		2,660.70
	Haight, H. J.	1,680.00	1,841.45			1,841.45
	Hales, W. R. C.	1,980.00	2,098.00	867.75		2,965.75
	Henriksen, A.	780.00	246.67			246.67
	Kjar, Them M.	2,100.00	2,268.00	705.62		2,973.62
	LaFoy, F. L.	1,140.00	1,319.73	173.00		1,492.73
	Lizotte, W. J.	1,260.00	1,560.00	191.29		1,751.29
	Parker, E. C.	1,320.00	47.02	59.87		106.89
	Sutter, J.	1,440.00	1,640.00	223.97		1,863.97
	Tak, J. M.	730.00	279.99			279.99
	Wood, E.	730.00	82.58			82.58
	*Part Salaries:					
	Bradshaw, F. G.	1,680.00	960.00			960.00

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT —Continued						
1135 (a) The Game Act—Continued:						
*Part Salaries—Continued:						
	Bresee, A. J.	\$1,560.00	\$ 900.00			\$ 900.00
	Edmundson, J. A.	730.00	392.88			392.88
	Huestis, E. S.	3,600.00	100.00			100.00
	Sawyer, C.	1,920.00	1,050.00			1,050.00
	Senz, G.	1,680.00	960.00			960.00
			\$ 35,005.74			
1136 (a) Fisheries Act:						
	Aastrup, H. E. F.	1,440.00	\$ 1,680.00	\$ 1,277.88		2,957.88
	Arnfinson, S. F.	1,560.00	1,730.89	840.44		2,571.33
	Bell, W. W.	1,140.00	795.86	583.63		1,379.49
	Bertelsen, H.	1,560.00	1,755.00	884.87		2,639.87
	Bower, D.	1,140.00	345.00			345.00
	Burden, H. A.	1,680.00	1,900.00	982.00	\$ 124.63	3,006.63
	Colbeck, A. C.	1,320.00	1,540.00			1,540.00
	Daniel, A. W. J.	1,140.00	1,240.14	1,202.13		2,442.27
	DeLancey, A. L.	1,620.00	1,795.00	270.90		2,065.90
	Doble, W. E.	1,140.00	1,220.00	31.45		1,251.45
	Gilbert, W. G.	1,140.00	1,252.00			1,252.00
	Harman, F. J.	1,440.00	1,625.00	1,221.25		2,846.25
	Henderson, R. P.	1,140.00	1,094.34	108.05		1,202.39
	Heron, C. M. M.	1,680.00	1,850.00	930.44		2,780.44
	Langford, E.	1,620.00	1,840.00	400.26		2,240.26
	Machin, T. H.	1,140.00	177.50			177.50
	Pickering, G.	1,200.00	1,420.00			1,420.00
	Scott, C. W.	1,920.00	2,157.75	465.11		2,622.86
	Shaw, L. W.	2,100.00	2,218.00	794.25		3,012.25
	Silver, E. L.	1,560.00	1,780.00	1,089.06		2,869.06
	Sinclair, A. C.	1,140.00	1,155.62	31.05		1,186.67
	Stiles, J. P.	1,380.00	240.77	418.57		659.34
	Storms, F. F.	1,200.00	1,395.21	982.19		2,377.40
	Svendsen, A. A.	1,800.00	1,926.28	575.32		2,501.60
	Tait, J. P.	1,920.00	2,088.00	193.45		2,281.45
	Watkins, H. B.	2,460.00	2,460.00	627.44		3,087.44
	Yates, T.	1,260.00	985.00	621.75		1,606.75
*Part Salaries:						
	Huestis, E. S.	3,600.00	100.00			100.00
	Williamson, L.	1,020.00	380.00			380.00
	York, B. I.	1,200.00	872.00			872.00
			\$ 41,019.36			
TRADE AND INDUSTRY DEPARTMENT						
1200 (a) Minister's Office:						
*Part Salary:						
	Watson, E.	1,680.00	\$ 844.00			844.00
1201 (a) General Office:						
	Alderdice, J. B.	1,200.00	\$ 1,186.74			1,186.74
	Archer, M. A.	900.00	929.52			929.52
	Clarke, E. D.	780.00	879.49			879.49
	Craig, R.	1,980.00	2,148.00	732.21		2,880.21
	Demchuk, A.	1,020.00	1,041.39			1,041.39
	Golby, E. I.	780.00	820.80			820.80
	King, W. D.	5,000.00	5,000.00	622.59		5,622.59
	Kutyn, M.	840.00	789.54			789.54
	Lazowski, H.	840.00	930.93			930.93
	MacEwen, W. H.	2,280.00	2,400.00			2,400.00
	Pugh, K. A.	2,940.00	2,940.00	1,026.78		3,966.78
	Reilly, A. A. H.	2,280.00	2,400.00	728.55		3,128.55
	Shaw, F. M.	840.00	875.30		20.00	895.30
	Stuart, H.	1,320.00	1,315.94			1,315.94
	Thomas, J. C.	780.00	790.06			790.06
	Williams, J. L.	1,800.00	1,800.20			1,800.20
	Yakunin, M.	840.00	952.00			952.00
*Part Salaries:						
	Kereluk, M.	730.00	187.04			187.04
	Krogh, E. C.	960.00	466.25			466.25
			\$ 27,853.20			
1204 (a) Bureau of Statistics:						
	Brownlee, H. P.	2,400.00	\$ 2,400.00	53.45	\$	2,453.45
	Brujord, D. G.	840.00	777.33			777.33
	Charlebois, J.	1,140.00	1,252.00			1,252.00

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TRADE AND INDUSTRY DEPARTMENT						
—Continued						
1204 (a) Bureau of Statistics—Continued:						
	Deaugau, V. V.	\$ 780.00	\$ 55.20			\$ 55.20
	Heslep, R. A.	900.00	989.64			989.64
	Losie, M. H.	900.00	980.31			980.31
	Yakimovich, L. V.	730.00	758.66			758.66
*Part Salaries:						
	Francis, E. I.	730.00	70.26			70.26
	Kereluk, M.	730.00	68.83			68.83
			\$ 7,352.23			
1205 (a) Licensing of Trades and Businesses Act:						
	Baker, F. J. P.	1,440.00	\$ 1,642.35			1,642.35
	Bamber, C. A.	840.00	55.23			55.23
	Bayron, S. M.	730.00	839.96			839.96
	Cochrane, M. M.	840.00	871.04			871.04
	Creed, L. E.	730.00	34.93			34.93
	Ewing, M. D. E.	780.00	889.49			889.49
	Frederick, A.	730.00	860.56			860.56
	Hewlett, M. J.	780.00	249.98			249.98
	Hohn, I. F.	780.00	876.17			876.17
	Jones, W. J.	1,560.00	1,740.00			1,740.00
	Koshure, V.	960.00	1,039.37			1,039.37
	Kostashuk, J.	900.00	1,009.78			1,009.78
	Lancour, T. J.	780.00	44.39			44.39
	MacKay, M. R.	960.00	1,038.68			1,038.68
	Milimaka, K. F.	840.00	859.12			859.12
	Snow, C. V. M.	730.00	810.04			810.04
	Thompson, D. B.	730.00	453.98			453.98
	Tufford, R. M.	1,320.00	1,417.00			1,417.00
	Williams, D. E.	900.00	1,089.72			1,089.72
*Part Salaries:						
	Breitkreutz, E. E.	730.00	402.98			402.98
	Deitch, S. F.	730.00	35.90			35.90
			\$ 16,260.67			
1206 (a) Tradesmen's Qualification Act:						
	Carder, E. M.	960.00	\$ 1,017.00			1,017.00
	Dockalek, J. L.	730.00	8.00			8.00
	Rutherford, C. H.	2,100.00	2,268.00	\$ 1,284.10	\$ 15.00	3,567.10
*Part Salaries:						
	Kereluk, M.	730.00	68.83			68.83
	Tupper, C. E.	1,860.00	1,694.00			1,694.00
			\$ 5,055.83			
1207 (a) Board of Industrial Relations:						
	Adams, C.	3,840.00	\$ 3,810.00	371.05		4,181.05
	Beer, C.	960.00	752.87			752.87
	Bender, D. J.	780.00	52.83			52.83
	Brown, M. E.	730.00	765.13			765.13
	Chambers, V. M.	1,020.00	1,052.02		20.00	1,072.02
	Cope, F. G.	2,580.00	2,520.00	914.31		3,434.31
	Crundwell, T. J.	1,800.00	1,915.00	611.44		2,526.44
	Driscoll, A. M.	900.00	463.85			463.85
	Flanagan, K.	960.00	1,034.54		45.00	1,079.54
	Garner, D. H.	1,080.00	1,192.00		20.00	1,212.00
	Hamilton, M. A.	1,440.00	1,552.00			1,552.00
	Headrick, R. B.	1,380.00	1,585.00			1,585.00
	Henderson, C.	1,920.00	2,004.00	623.57		2,627.57
	Kaufman, E. A.	780.00	877.35			877.35
	Leach, R.	1,920.00	2,088.00	83.86		2,171.86
	Leece, T. H.	1,560.00	1,780.00	394.76		2,174.76
	Llewelyn, J.	1,920.00	2,061.70	379.50		2,441.20
	Maday, W.	1,680.00	1,900.00	428.94		2,328.94
	Marshall, L. M.	1,440.00	1,548.05			1,548.05
	Mathieson, D.	3,000.00	3,000.00	560.28		3,560.28
	McConkey, L. E.	1,440.00	206.94			206.94
	McInnes, M. M.	840.00	169.82			169.82
	Poseluzny, E.	780.00	838.13			838.13
	Rocke, H. P.	2,640.00	2,445.00	178.85		2,623.85
	Russill, F. K.	1,560.00	1,704.56	58.32		1,762.88
	Sharkey, A. E.	730.00	89.83			89.83
	Silver, J. M.	960.00	1,067.00			1,067.00
	Skode, O. J.	1,920.00	2,088.00	444.56		2,532.56
	Ward, F. N.	1,560.00	1,740.00	291.58		2,031.58

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TRADE AND INDUSTRY DEPARTMENT —Continued						
1207 (a)	Board of Industrial Relations— Continued:					
	Whicher, G. M.	\$1,920.00	\$ 2,088.00	\$ 43.35		\$ 2,131.35
	Whittingback, G. F.	1,920.00	2,088.00	38.00		2,126.00
			\$ 46,479.62			
1210 (a)	Co-Operative Activities Supervision Act:					
	Altwasser, M. V.	960.00	\$ 1,032.00			1,032.00
	Davies, M. A.	840.00	877.01			877.01
	Fitzpatrick, F. J.	2,460.00	2,455.00	916.23		3,371.23
	Gould, C.	1,800.00	1,960.00	477.31		2,437.31
	Hebert, L.	1,920.00	1,995.37	421.04		2,416.41
	Peart, A.	2,100.00	2,268.00	390.13		2,658.13
	Scherbaniuk, O.	900.00	1,009.54			1,009.54
	Way, G. E.	900.00	942.83			942.83
			\$ 12,539.75			
1211 (a)	The Alberta Marketing Act:					
	Boyes, D. C.	2,100.00	\$ 2,268.00	119.68		2,387.68
	Desrosiers, M. C.	840.00	917.00			917.00
	Faryna, P.	1,140.00	727.43			727.43
	Hebb, C. A.	1,920.00	2,004.00			2,004.00
	Hoffman, E. J.	730.00	354.15			354.15
	Kaiser, B. E.	840.00	936.25			936.25
	La Plante, M. A.	730.00	372.15			372.15
	Pearce, C. R.	3,000.00	3,000.00	539.70		3,539.70
	Willes, A. E.	1,320.00	657.00			657.00
	*Part Salaries:					
	Clash, G. A.	6,000.00	2,750.00			2,750.00
	Krogh, E. C.	960.00	496.05			496.05
			\$ 14,482.03			
1212 (a)	Trade Commissioners Office:					
	Clarry, E. S.	3,000.00	\$ 2,750.00	1,048.70	\$ 239.53	4,038.23
	Lemmon, J.	3,000.00	2,750.00	824.95	22.12	3,597.07
	Paterson, M. R.	1,200.00	1,312.00	15.00		1,327.00
	Wall, E.	1,140.00	1,196.68			1,196.68
			\$ 8,008.68			
1215 (a)	The Alberta Power Commission Act:					
	Reid, J. L.	2,640.00	\$ 573.27	60.20		633.47
	Soley, R. O.	150.00 p.m.	799.43	256.38		1,055.81
	*Part Salary:					
	Pearson, V.	5,500.00	1,000.00			1,000.00
			\$ 2,372.70			
1217 (a)	Industrial Development:					
	Hamilton, E.	730.00	\$ 22.00			22.00
	Lefebvre, Y. M. J.	1,020.00	1,128.94			1,128.94
	Thomson, W. H.	2,400.00	2,384.18	1,198.04	32.75	3,614.97
			\$ 3,535.12			
PUBLIC WELFARE DEPARTMENT						
1600 (a)	Minister's Office:					
	*Part Salary:					
	Wedenkamp, M. L.	1,440.00	\$ 780.00			780.00
1601 (a)	General Office:					
	Coombs, H. F.	2,460.00	\$ 2,445.00	486.25		2,931.25
	Edwards, T. E.	1,020.00	1,087.00			1,087.00
	Hagen, R. G.	2,280.00	2,384.00	175.62		2,559.62
	Harris, D. G.	900.00	958.58			958.58
	MacKenzie, A. A.	5,250.00	5,166.64	11.25		5,177.89
	McNally, M. E.	1,200.00	1,095.37			1,095.37
	Miller, A. H.	2,880.00	2,850.00	180.78		3,030.78
	Murphy, V.	1,380.00	1,460.11			1,460.11
	Skinner, N. G.	1,080.00	1,392.00			1,392.00
	Sweetlove, C. F.	1,800.00	1,905.00			1,905.00
			\$ 20,743.70			

CASH PAYMENTS

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STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WELFARE DEPARTMENT—Continued						
1601-2 (a) Direct Relief, Indigent and Medical Services:						
	Bruce, A. D.	\$1,560.00	\$ 1,760.00			\$ 1,760.00
	Carter, V. E.	1,200.00	50.95			50.95
	Dickinson, V.	1,080.00	1,166.25			1,166.25
	Frizzell, C. M.	1,500.00	1,252.00	\$ 151.95		1,403.95
	Hannah, M. J.	1,320.00	1,518.27			1,518.27
	Holub, J. V.	730.00	131.93			131.93
	Kirik, M.	730.00	655.47			655.47
	Leverman, K. I.	1,080.00	1,145.97			1,145.97
	Livingstone, J. E.	1,080.00	1,192.00			1,192.00
	MacDonald, M. H.	730.00	228.13			228.13
	Mills, J. A.	780.00	45.62			45.62
	Shouldice, E. F.	780.00	752.41			752.41
	Wilding, R.	2,520.00	2,505.00	336.58		2,841.58
	Wood, H. M.	1,020.00	1,078.05			1,078.05
			\$ 13,482.05			
1605 (a) Single Men:						
	Buchanan, J. A.	1,680.00	\$ 1,784.00			1,784.00
	Herbert, P. R.	840.00	456.85			456.85
	MacFarlane, W. C.	1,800.00	1,352.58	99.29	\$ 5.90	1,457.77
	Radke, F.	840.00	952.00			952.00
	Rees, W. A. R.	2,880.00	2,850.00	156.46		3,006.46
	Seibert, S. H.	1,500.00	1,510.80			1,510.80
	*Part Salary:					
	Thompson, E.	900.00	387.92			387.92
			\$ 9,294.15			
1607 (a) Rehabilitation and Re-Establishment of Needy Persons on Farms and Colonies:						
	Greenwood, C. R. M.	1,620.00	\$ 1,724.00			1,724.00
	Hatson, E. E.	1,680.00	1,660.00	37.75		1,697.75
	McCully, A. C.	2,760.00	2,660.00	624.92		3,284.92
	Tomkins, P. C.	1,200.00	680.00	66.84	72.00	818.84
	*Part Salaries:					
	Braithwaite, Dr. E. A.	3,600.00	1,200.00			1,200.00
	Thompson, E.	900.00	82.61			82.61
			\$ 8,006.61			
1609 (a) Child Welfare Act:						
	Armstrong, H. M.	1,500.00	\$ 1,467.00	138.40		1,605.40
	Ash, E. D.	960.00	1,027.00			1,027.00
	Barber, G. J.	840.00	381.82			381.82
	Bond, A. G. R.	2,520.00	2,430.00	391.57		2,821.57
	Bottomley, E. M.	1,200.00	1,302.00			1,302.00
	Burger, D. E.	960.00	1,052.00			1,052.00
	Ferby, W.	1,260.00	1,310.41			1,310.41
	Fishleigh, J.	900.00	1,110.00			1,110.00
	Gilchrist, C. D. M.	1,200.00	507.67			507.67
	Herring, W. L.	1,800.00	1,968.00	811.60		2,779.60
	Hill, C. G. B.	3,000.00	3,000.00	703.09		3,703.09
	Hill, H. J.	1,440.00	624.25	261.77		886.02
	Jamison, E. M.	900.00	987.24			987.24
	Kinsman, W. H.	1,140.00	744.37	1.00		745.37
	MacLean, N.	1,440.00	509.67	180.94		690.61
	Matheson, J. M.	1,560.00	1,780.00	24.35		1,804.35
	Matthews, L. A.	780.00	260.18			260.18
	Osler, W.	1,620.00	1,840.00			1,840.00
	Purdy, K. V.	1,080.00	1,192.00			1,192.00
	Querengesser, E. L.	730.00	657.47			657.47
	Rogers, B. J.	900.00	228.95			228.95
	Turner, H. C.	900.00	992.00			992.00
	Willis, C. F.	2,520.00	2,430.00	294.40		2,724.40
	*Part Salaries:					
	Glanville, M. V.	780.00	193.15			193.15
	King, M. I.	840.00	234.00			234.00
	Lesik, R. I.	1,560.00	824.00			824.00
			\$ 29,053.18			
1611(a) Veteran's Welfare Advisory Committee:						
	Brown, E.	3,780.00	\$ 3,765.00	548.31		4,313.31
	Warley, M. B.	1,080.00	1,190.52			1,190.52
			\$ 4,955.52			

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WELFARE DEPARTMENT—Continued						
1612 (a) The Old Age Pensions Act:						
	Anderson, A. J.	\$ 900.00	\$ 967.00			\$ 967.00
	Bierkos, D. E.	730.00	229.49			229.49
	Blackie, A.	3,000.00	3,000.00	\$ 41.65		3,041.65
	Clarke, V.	1,200.00	1,172.08			1,172.08
	Cox, V. E.	900.00	1,010.77			1,010.77
	Davidson, D. A.	960.00	1,062.00			1,062.00
	Falkenberg, E. A.	900.00	453.89			453.89
	Hango, M. M.	1,080.00	1,192.00			1,192.00
	Johnston, A.	900.00	960.86			960.86
	Knight, N. E.	780.00	844.51			844.51
	Lyons, E. M.	730.00	344.25			344.25
	McGown, M. M.	780.00	846.51			846.51
	Miller, A. L.	2,040.00	2,208.00			2,208.00
	Parr, D.	840.00	83.45			83.45
	Pecknold, W. T.	1,200.00	1,416.71			1,416.71
	Robinson, M. H. I.	1,020.00	1,119.37			1,119.37
	Sampson, W.	900.00	1,010.77			1,010.77
	Schroder, I. A. L.	1,200.00	1,312.00			1,312.00
	Scoular, D. I.	960.00	1,030.77			1,030.77
	Sosnick, E. M.	840.00	922.00			922.00
	Wagness, I. L.	840.00	917.40			917.40
	Warshawski, M. J.	1,140.00	1,205.44			1,205.44
	Woytovicz, H. M.	900.00	358.50			358.50
*Part Salaries:						
	Bullock, W. P.	2,100.00	374.00			374.00
	Harrison, M.	730.00	577.64			577.64
	Hendra, S. J.	1,980.00	1,794.00			1,794.00
	Metcalf, J. A.	960.00	509.54			509.54
			\$ 26,922.95			
1613 (a) Mother's Allowance Act:						
	Agar, F. A.	1,200.00	\$ 1,312.00			1,312.00
	Blaine, T. R.	2,820.00	527.94			527.94
	Duggan, D. L. J.	900.00	20.96			20.96
	Gray, W. M.	960.00	268.77	7.50		276.27
	Klimove, E.	730.00	26.00			26.00
	Mark, D.	900.00	175.61			175.61
	Willis, G. B.	1,140.00	360.06			360.06
*Part Salaries:						
	Bullock, W. P.	2,400.00	2,000.00			2,000.00
	Hendra, S. J.	1,920.00	344.00			344.00
	King, M. I.	840.00	484.90			484.90
	Spady, F. L.	840.00	207.12			207.12
			\$ 5,727.36			
1614 (a) Inspection Branch:						
	Allan, R.	1,680.00	\$ 1,800.00	1,818.51		3,618.51
	Battrum, W.	1,320.00	1,790.00	1,371.50		3,161.50
	Clark, J. W.	1,680.00	1,671.54	38.50		1,710.04
	Gordon, W. M.	1,800.00	1,920.00	965.61		2,885.61
	Hailes, E. G.	1,440.00	1,473.72	2,419.31		3,893.03
	Lynn, N.	1,800.00	1,920.00			1,920.00
	Powell, G.	1,800.00	1,910.00	807.19		2,717.19
	Stevens, S. K.	1,680.00	283.89	236.32		520.21
	Sykes, W. T.	1,800.00	1,920.00	1,806.39		3,726.39
	Walker, G. C.	1,500.00	145.00	16.64		161.64
	Wright, A.	1,920.00	2,008.00	789.57		2,797.57
*Part Salary:						
	Metcalf, J. A.	960.00	518.77			518.77
			\$ 17,360.92			
CANADIAN VOCATIONAL TRAINING— EDUCATION DEPARTMENT						
1700 (a) Administration:						
	Collins, C.	780.00	\$ 808.25			808.25
	Kellner, C. W.	1,560.00	1,770.00	87.40		1,857.40
	Laird, J. E.	1,320.00	1,450.00			1,450.00
*Part Salaries:						
	Hutchinson, K.	1,200.00	3.78			3.78
	McCaffrey, M. B.	840.00	644.02			644.02
	Mostowich, C.	730.00	771.19			771.19
			\$ 5,447.24			

CASH PAYMENTS

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STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
CANADIAN VOCATIONAL TRAINING— EDUCATION DEPARTMENT—Continued:						
1701 (a) Occupational Training for Youths from Urban Centres:						
Ross, J. H.	\$ 365.00 p.m.	\$ 4,290.00	\$ 2,339.60	\$ 300.00	\$ 6,929.60	
Less: Reimbursement by Dominion Government		3,560.00				
		\$ 730.00				
1702 (a) Physical Fitness:						
Hutton, W. A.	2,700.00	\$ 2,025.00	314.75		2,339.75	
1707 (a) Administration:						
*Part Salary:						
Miller, F. N.	2,700.00	\$ 216.58			216.58	
1708 (a) Agricultural Training and Apprenticeships:						
*Part Salary:						
Miller, F. N.	2,700.00	\$ 300.00			300.00	
1711 (a) Apprenticeship Act:						
Chettleborough, B. P.	900.00	\$ 992.00			992.00	
Gardner, S. M.	730.00	541.39			541.39	
Richards, E. J.	780.00	310.37			310.37	
Stephenson, V. M.	840.00	895.00			895.00	
Volk, M. C.	840.00	932.68			932.68	
White, J. P.	3,420.00	3,410.00	863.90		4,273.90	
		\$ 7,081.44				
ECONOMIC AFFAIRS DEPARTMENT						
1800 (a) Minister's Office:						
*Part Salary:						
Gibson, I. M.	1,680.00	\$ 854.00			854.00	
1801 (a) General Office:						
Anderson, D. E.	840.00	\$ 257.38			257.38	
Bennett, E.	1,080.00	745.78			745.78	
Collins, E. I.	780.00	508.45			508.45	
King, M. R.	840.00	351.45			351.45	
McMullen, R. A.	3,420.00	3,400.00	872.99	117.40	4,390.39	
Tait, E. R.	2,100.00	2,088.00	2.91		2,090.91	
Vermeeren, K.	840.00	260.71			260.71	
Webster, H. A.	2,520.00	2,442.69	219.77		2,662.46	
*Part Salaries:						
Anderson, B. D.	730.00	50.83			50.83	
Byrne, L. D.	6,000.00	5,000.00			5,000.00	
Coupland, V. E.	960.00	168.17			168.17	
Esveld, C. J.	1,320.00	1,074.77			1,074.77	
Hamilton, O. S.	1,440.00	1,024.60			1,024.60	
Munro, E.	730.00	4.53			4.53	
		\$ 17,377.36				
1802 (a) Technical Development:						
Bradshaw, A.	3,300.00	\$ 3,260.00	224.35		3,484.35	
1803 (a) Publicity and Travel Bureau:						
Amess, H. F.	1,980.00	\$ 968.69	565.90		1,534.59	
Caine, G.	1,200.00	1,265.49			1,265.49	
Campbell, D. E. C.	4,260.00	4,260.00	1,557.41		5,817.41	
Cantelon, R. A.	1,800.00	1,625.00			1,625.00	
Carrigan, H. D.	2,280.00	2,400.00	51.25		2,451.25	
Comish, D. M. K.	900.00	901.86			901.86	
Danis, J. W. L. P.	2,760.00	2,720.00	372.83	18.45	3,111.28	
Hudson, F. M.	1,200.00	1,312.00			1,312.00	
Irwin, J. L.	2,280.00	2,308.00	224.12		2,532.12	
Johnson, E. A.	780.00	859.47			859.47	
Luck, E. C.	840.00	170.36			170.36	
Matheral, K. J.	1,920.00	63.12			63.12	
Nichols, H. E.	1,800.00	1,968.00			1,968.00	
Nightingale, A. E.	1,800.00	1,029.45	1.50		1,030.95	
*Part Salaries:						
Anderson, B. D.	730.00	604.64			604.64	
Coupland, V. E.	960.00	88.77			88.77	
Forbes, E. G.	900.00	20.00			20.00	
Jones, W. M. P.	1,440.00	1,465.00			1,465.00	
McCreedy, F. E. E.	1,320.00	236.00			236.00	

STATEMENT No. 181—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ECONOMIC AFFAIRS DEPARTMENT —Continued						
1803 (a) Publicity and Travel Bureau—Continued:						
	*Part Salaries—Continued:					
	Siteck, G. O.	\$ 730.00	\$ 227.42			\$ 227.42
	Spady, F. L.	840.00	91.84			91.84
			\$ 24,585.11			
1804 (a) Housing:						
	Arnold, A.	3,400.00	\$ 3,372.02	\$ 1,588.30		4,960.32
	Hastie, S.	2,460.00	1,418.71			1,418.71
	McKim, A. W.	1,020.00	609.12	26.25		635.37
	Zawada, P.	730.00	570.03			570.03
	*Part Salaries:					
	Forbes, E. G.	900.00	992.00			992.00
	Tamney, D. D.	1,620.00	728.35			728.35
			\$ 7,690.23			
1805 (a) Promotion of Cultural Activities:						
	MacDonald, R.	2,520.00	\$ 525.00	67.14		592.14
	*Part Salaries:					
	Holmes, S. F.	730.00	394.68			394.68
	Hutchinson, K.	2,400.00	1,914.58			1,914.58
	Smith, R. J.	840.00	218.93			218.93
			\$ 3,053.19			
1806 (a) Social Credit Board:						
	Burton, D. M.	730.00	\$ 205.49			205.49
	Hudyma, M. E.	780.00	875.32			875.32
	Nelson, N. K.	1,020.00	1,100.60			1,100.60
	O'Donnell, M.	730.00	465.90			465.90
	*Part Salary:					
	Byrne, L. D.	6,000.00	1,000.00			1,000.00
			\$ 3,647.31			
S.W. 34/46-47 (a) Administration Cost re United States Air Base at Edmonton:						
	Callander, R. M.	1,200.00	\$ 279.45			279.45
	Goebel, H.	1,500.00	254.64			254.64
	McAdie, W.	1,200.00	279.45			279.45
	Tamney, D. D., Sr.	1,320.00	388.23			388.23
	*Part Salary:					
	Tamney, D. D., Jr.	55.00 p.m.	300.00			300.00
			\$ 1,501.77			
Less: Reimbursements by Dominion Government			\$6,107,834.35	\$460,231.83	\$ 47,863.73	\$6,615,929.91
			14,330.72			14,330.72
Add: Travelling Expenses and Miscellaneous Payments as per Statement No. 182			\$6,093,503.63	\$460,231.83	\$ 47,863.73	\$6,601,599.19
Travelling Expenses and Miscellaneous Payments as per Statement No. 183				29,003.85	2,895.35	31,899.20
				483.20	44.85	528.05
Less: Salaries of Central Mailing Office refunded by Departments			\$6,093,503.63	\$489,718.88	\$ 50,803.93	\$6,634,026.44
			11,415.72			11,415.72
			\$6,082,087.91	\$489,718.88	\$ 50,803.93	\$6,622,610.72

*Part Salaries of Public Servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, see Statement No. 182.

**Including cost of living bonus.

ABBREVIATION OF SALARY BASIS: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others, per annum.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES AND EXPENSES OF PUBLIC SERVANTS PAID FROM MORE
THAN ONE APPROPRIATION

FOR THE YEAR ENDED MARCH 31, 1947

Particulars	Salary		Travelling Expenses	Miscel- laneous Payments	Total
	Rate	**Actual			
Ainsley, D. I.	\$1,200.00	\$ 1,222.00			\$ 1,222.00
Allin, G. T.	730.00	221.54			221.54
Anderson, B. D.	730.00	655.47			655.47
Anderson, E. R.	1,740.00	595.37	\$ 108.47		703.84
Andison, R. A.	4,080.00	4,080.00	101.40		4,181.40
Arnett, B. M.	1,320.00	1,342.00			1,342.00
Arthurs, R. C.	4,750.00	4,266.64			4,266.64
Baldwin, W. S.	1,980.00	2,148.00	836.01		2,984.01
Barclay, W. J.	840.00	380.56			380.56
Beeson, H. L.	1,200.00	1,193.12			1,193.12
Bennie, A.	1,560.00	2,140.00			2,140.00
Biglow, U. J.	960.00	944.41			944.41
Bilan, M.	730.00	265.35			265.35
Bjorkland, A. T.	730.00	471.88			471.88
Black, G. S.	3,060.00	2,925.00	601.51	\$ 16.60	3,543.11
Bohonos, S.	1,320.00	674.86			674.86
Boon, J. R.	1,920.00	2,088.00	939.06	35.11	3,062.17
Bourassa, F.	900.00	993.31			993.31
Bowen, E. A.	1,380.00	1,559.50			1,559.50
Bradley, A. A.	840.00	276.70			276.70
Bradshaw, F. G.	1,680.00	1,870.00	390.41		2,260.41
Braithwaite, E. A.	3,600.00	3,600.00	71.50	1,716.98	5,388.48
Breitkreutz, E. E.	730.00	837.96			837.96
Bresee, A. J.	1,560.00	1,745.00	652.18	321.47	2,718.65
Brodie, M. J.	1,620.00	1,828.90			1,828.90
Brown, M. A.	840.00	834.62			834.62
Buckholz, F. H.	840.00	165.22			165.22
Bugden, M. M.	1,200.00	1,067.19			1,067.19
Bullock, W. P.	2,400.00	2,374.00	76.97		2,450.97
Burchall, M. F.	900.00	969.57			969.57
Byrne, L. D.	6,000.00	6,000.00	328.50		6,328.50
Caldwell, A. O.	960.00	992.00			992.00
Campbell, C. C.	1,020.00	571.38			571.38
Campbell, P. M.	900.00	985.93			985.93
Carlaw, G.	730.00	205.41			205.41
Cashman, K. A.	1,500.00	1,478.44	758.89		2,237.33
Cheladyn, L.	1,620.00	1,441.32	313.64	37.85	1,792.81
Chizen, M.	730.00	358.03			358.03
Chomyc, N. A.	1,920.00	1,847.52	107.75		1,955.27
Clash, G. A.	6,000.00	5,750.00	172.49		5,922.49
Coles, I. A.	2,400.00	2,285.01	326.51	25.82	2,637.34
Coupland, V. E.	960.00	256.94			256.94
Cox, C. F.	840.00	11.50			11.50
Crawford, A. M. J.	730.00	831.96			831.96
Cummings, J. B.	2,880.00	3,243.28	1,028.20	9.68	4,281.16
Dalgaard, V. M.	960.00	1,007.24			1,007.24
Dalman, N. E.	900.00	842.10			842.10
Dame, S.	1,080.00	1,227.19			1,227.19
Dandaneau, A.	1,200.00	1,026.85			1,026.85
Danyluk, S.	1,260.00	1,019.95			1,019.95
Deitch, S. F.	730.00	625.87			625.87
Dushinski, M.	730.00	612.43			612.43
Edmundson, J. A.	780.00	688.61			688.61
Esveld, C. J.	1,440.00	1,334.77	74.00		1,408.77
Evenson, A. B.	3,420.00	3,370.00	764.57	167.73	4,302.30
Fagan, V. J.	730.00	764.13			764.13
Feheley, V. G.	730.00	475.18			475.18
Fletcher, L. G.	1,080.00	1,176.81			1,176.81
Forbes, E. G.	900.00	1,012.00			1,012.00
Ford, D. M.	2,460.00	2,460.00			2,460.00
Francis, E. I.	730.00	160.09			160.09
Fuller, W.	1,680.00	1,876.51	51.87		1,928.38
Garrett, E. L.	900.00	1,046.36			1,046.36
Gawlitsky, J.	960.00	1,015.58			1,015.58
Gelfond, B.	1,020.00	1,003.82	637.00		1,640.82
Gerbrach, M. P.	780.00	183.35			183.35
Gibson, I. M.	1,680.00	1,754.00			1,754.00
Glanville, M. V.	840.00	465.84			465.84
Gray, W. S.	5,200.00	5,200.00	182.30		5,382.30
Grindley, F. L.	2,700.00	2,700.00	861.88		3,561.88
Gummesson, J. V.	1,200.00	1,148.35			1,148.35
Hall, G. J.	840.00	551.70			551.70
Hamilton, O. S.	1,440.00	1,168.60			1,168.60
Harris, I.	1,320.00	1,432.00			1,432.00
Harrison, M.	730.00	690.39			690.39
Hawrelak, M. J.	1,740.00	1,521.22	338.76		1,859.98

STATEMENT 182—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
	Hawreliak, D.	\$ 730.00	\$ 582.64			\$ 582.64
	Hay, C. M.	2,100.00	1,660.27	\$ 342.21		2,002.48
	Heddleston, D. M.	1,620.00	1,780.00			1,780.00
	Hendra, S. J.	1,980.00	2,138.00			2,138.00
	Henkelman, E. O.	840.00	897.10			897.10
	Hinman, M. J.	2,700.00	2,805.00	364.50		3,169.50
	Holmes, S. F.	730.00	530.34			530.34
	Holowaychuk, M.	900.00	947.00			947.00
	Howard, L. W.	1,140.00	1,267.61			1,267.61
	Huestis, E. S.	3,600.00	3,600.00	597.02		4,197.02
	Huff, M. C.	840.00	527.35			527.35
	Hughes, E. R. J.	3,300.00	3,460.00	27.90		3,487.90
	Hunter, J. O.	1,140.00	1,192.04	2.40		1,194.44
	Hutchinson, K.	2,460.00	2,400.00	973.53		3,373.53
	Huth, R. A.	1,140.00	1,351.26	49.70	\$ 34.07	1,435.03
	Iriye, Y.	1,020.00	1,120.08			1,120.08
	Isaac, E. M. G.	1,680.00	1,754.00			1,754.00
	Iverson, A. G.	1,200.00	402.81			402.81
	Jackson, K.	840.00	297.86			297.86
	James, A. M.	960.00	637.64			637.64
	James, E.	730.00	517.81			517.81
	Jonsson, D. L.	1,020.00	896.66			896.66
	Johnston, J. H. C.	2,100.00	1,698.00	640.46		2,338.46
	Jones, G. M.	1,080.00	1,152.00			1,152.00
	Jones, W. M. P.	1,440.00	1,580.00	292.43		1,872.43
	Kent, H. E.	1,680.00	1,850.00			1,850.00
	Kereluk, M.	730.00	480.15			480.15
	Kibblewhite, E. J.	3,300.00	2,641.10	1,214.55		3,855.65
	King, M. I.	840.00	718.90			718.90
	Klodniski, O.	960.00	1,016.56			1,016.56
	Kozak, Dr. P. E.	2,880.00	1,020.82			1,020.82
	Krogh, E. C.	960.00	962.30			962.30
	Kurysko, R. M.	730.00	446.66			446.66
	Latif, R.	1,500.00	1,538.71			1,538.71
	Lehto, H. M.	730.00	188.66			188.66
	Lesik, R. I.	1,560.00	1,244.00	189.37		1,433.37
	Letcurneau, L. M.	900.00	515.77			515.77
	Lewis, V. J.	840.00	558.68			558.68
	Linde, D. P.	730.00	763.14			763.14
	Lovestead, N. W.	2,040.00	2,108.00	51.05		2,159.05
	MacLean, Dr. R. R.	6,960.00	6,906.60	805.57		7,712.17
	MacPherson, N. W.	4,500.00	4,500.00	1,560.24		6,060.24
	Makarewich, O.	730.00	738.77			738.77
	Mark, E. B.	900.00	970.08			970.08
	McCaftrey, M. B.	840.00	646.52			646.52
	McCallum, J. T.	840.00	123.39			123.39
	McCreedy, F. E. E.	1,320.00	1,432.00			1,432.00
	McGill, J.	2,100.00	2,020.00	96.95		2,116.95
	McIntyre, C. F.	1,860.00	1,944.00	369.90		2,313.90
	McInver, C. J.	1,020.00	1,067.00			1,067.00
	McKee, H. M.	1,140.00	1,235.44			1,235.44
	McKim, J. J.	730.00	216.49			216.49
	McPhail, H.	2,760.00	2,760.00	582.24	57.53	3,399.77
	Metcalfe, J. A.	960.00	1,028.31			1,028.31
	Meyer, R. F.	1,620.00	1,693.89			1,693.89
	Miciak, R. M.	840.00	866.57			866.57
	Miller, F. N.	3,300.00	3,181.59	469.88	102.00	3,753.47
	Milligan, E. A.	1,080.00	1,029.70			1,029.70
	Monson, S.	840.00	347.62			347.62
	Moore, R. R.	4,080.00	4,020.00	1,156.68		5,176.68
	Moseson, H. V.	1,860.00	1,889.00	587.01		2,476.01
	Mostowich, C.	730.00	773.53			773.53
	Morrison, D. F.	2,160.00	2,348.00	189.27	189.87	2,727.14
	Munro, E.	780.00	863.91			863.91
	Murray, G.	2,140.00	2,383.00			2,383.00
	Naylor, S. L.	780.00	443.55			443.55
	Novak, T. V.	730.00	837.96			837.96
	Panter, P. E. A.	900.00	306.10			306.10
	Paradny, B.	840.00	941.65			941.65
	Parker, N. J.	840.00	578.96			578.96
	Parkinson, F. F.	2,460.00	2,460.00	715.76		3,175.76
	Parsons, W. A.	1,800.00	1,574.57			1,574.57
	Pasemko, S. A.	730.00	858.64			858.64
	Patterson, J. L.	1,680.00	1,841.45	186.85		2,028.30
	Paulsen, S. S.	1,500.00	1,261.25			1,261.25
	Pearson, V.	5,500.00	5,500.00	1,087.43		6,587.43
	Petrovich, M. A.	730.00	638.47			638.47
	Pollard, E. M.	1,080.00	1,190.60			1,190.60
	Powell, J. A. R.	1,920.00	2,088.00	992.25		3,080.25
	Rayner, E.	840.00	151.78			151.78
	Reeder, M. G.	730.00	808.73			808.73
	Reimer, G. H.	1,200.00	1,591.31	81.00		1,672.31
	Robson, J. W.	1,320.00	686.03			686.03
	Rodney, F. E.	1,680.00	1,359.21	342.29		1,701.50

CASH PAYMENTS

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STATEMENT 182—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
	Romaniuk, M. P.	\$ 840.00	\$ 899.76			\$ 899.76
	Russell, S. C.	1,740.00	1,635.06	\$ 71.75		1,706.81
	Sage, E. R.	730.00	263.72			263.72
	Saliaris, R.	730.00	634.47			634.47
	Sawyer, C.	1,920.00	1,744.00	439.32		2,183.32
	Scott, L. G.	960.00	1,067.00	3.50		1,070.50
	Scott, R. J.	730.00	193.52			193.52
	Seibel, E.	960.00	1,082.00			1,082.00
	Senz, G.	1,680.00	1,870.00	567.31	\$ 103.56	2,540.87
	Seward, E. M.	960.00	862.80			862.80
	Siteck, G. O.	730.00	395.42			395.42
	Skjott, A. M.	1,020.00	1,012.00			1,012.00
	Smith, K. R.	960.00	740.09			740.09
	Smith, L.	960.00	343.27			343.27
	Smith, R. J.	840.00	813.30			813.30
	Sobolewski, A. L.	730.00	313.88			313.88
	Solar, J. M.	730.00	538.93			538.93
	Somerville, Dr. A.	4,760.00	4,564.98	950.52		5,515.50
	Spady, F. L.	840.00	943.25			943.25
	Spelrem, A. M.	960.00	1,180.00			1,180.00
	Spence, O. M.	1,080.00	1,198.93			1,198.93
	Stewart, F. G.	2,700.00	2,770.00			2,770.00
	Stewart, M. H.	900.00	987.44			987.44
	Stratichuk, E.	840.00	815.76			815.76
	Strong, M. V.	960.00	366.14			366.14
	Sutherland, J.	900.00	1,009.62			1,009.62
	Swindlehurst, E. B.	2,340.00	2,400.00	10.00		2,410.00
	Talbot, Dr. P. R.	3,600.00	3,600.00	319.55		3,919.55
	Tamney, D. D.	1,620.00	1,028.35	161.08		1,189.43
	Tchir, A. O.	730.00	274.32			274.32
	Thom, J. M.	3,000.00	2,980.00			2,980.00
	Thompson, E.	900.00	470.53			470.53
	Tingstad, B. M.	780.00	871.15			871.15
	Trout, G. K.	1,200.00	1,375.00			1,375.00
	Tupper, C. E.	1,860.00	2,028.00	542.15	54.00	2,624.15
	Verhey, H. A.	1,920.00	790.81	12.70		803.51
	Walker, K. H.	2,700.00	2,445.00	1,044.46	16.97	3,506.43
	Walker, M. D.	960.00	1,097.00			1,097.00
	Wangness, N. A.	730.00	825.65			825.65
	Watson, E.	1,680.00	1,688.00			1,688.00
	Wedenkamp, M. L.	1,440.00	1,492.00			1,492.00
	Wilkes, I. K.	840.00	106.53			106.53
	Williams, J. L.	730.00	450.91			450.91
	Williamson, L.	1,020.00	1,092.00			1,092.00
	Wilson, R. S.	1,560.00	1,610.10			1,610.10
	Wingfield, F. C.	1,620.00	1,840.00	344.72	6.11	2,190.83
	Wood, A. M. M.	840.00	759.33			759.33
	Wood, M. J.	730.00	841.96			841.96
	Yarusewich, G. M.	730.00	745.48			745.48
	York, B. I.	1,200.00	1,312.00			1,312.00
	Zalisniak, A. M.	2,100.00	2,268.00	844.48		3,112.48
			\$293,545.88	\$ 29,003.85	\$ 2,895.35	\$ 325,445.08

**Including cost of living bonus.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES AND TRAVELLING EXPENSES OF PUBLIC SERVANTS WHOSE
SALARIES ARE PAID FROM WORKING FUNDS

FOR THE YEAR ENDED MARCH 31, 1947

Particulars	Working Funds			Apprns. Travelling Expenses	Apprns. Miscel- laneous Payments	Total
	Salary		Travelling Expenses			
	Rate	**Actual				
Anderson, K. S.	\$1,980.00	\$ 900.00	\$ 394.83	\$ 27.25		\$ 1,322.08
Beckett, H. L.	2,340.00	2,400.00	1,185.83			3,585.83
Bennett, A. F.	2,040.00	2,196.82	23.75			2,220.57
Broen, A. M.	730.00	88.83				88.83
Buckingham, R.	2,460.00	2,460.00	1,166.83		\$ 30.34	3,657.17
Cowan, A. B.	1,140.00	1,350.63				1,350.63
Gibbs, C. R.	840.00	399.17				399.17
Hamilton, M. B.	730.00	332.24				332.24
Kretchman, E.	1,140.00	1,252.00				1,252.00
MacAllister, G. A.	2,040.00	1,938.19	436.70	17.00		2,391.89
McBride, C. A.	2,220.00	2,185.00	746.88	75.94	14.51	3,022.33
Ross, A.	2,340.00	2,400.00	509.92			2,909.92
Rourke, W.	2,340.00	1,170.42	382.66			1,553.08
Wood, F. W.	2,520.00		1.00	363.01		364.01
		\$ 19,073.30	\$ 4,848.40	\$ 483.20	\$ 44.85	\$ 24,449.75

**Including cost of living bonus.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 PAYMENTS OUT OF SUPERANNUATION FUND
 FOR THE YEAR ENDED MARCH 31, 1947
 ANNUITIES

NAME	AMOUNT	NAME	AMOUNT
Abraham, G.	\$ 462.96	Collins, A.	\$ 239.64
Adams, H. J.	616.56	Conroy, A. L.	201.00
Ainsworth, H. E.	632.88	Cooke, R. G.	654.83
Alexander, H. G.	568.08	Coone, W. L.	435.60
Allan, R. A.	360.00	Cosgrove, T.	311.66
Anderson, M. E. B.	372.72	Cottle, G. E.	298.20
Andrew, S. J.	291.36	Craig, H. A.	1,231.68
Arnott, T. L.	265.90	Craig, T. N.	612.84
Arnston, A.	268.68	Crawford, E.	360.00
Baillie, A. M.	323.07	Cumming, W.	314.76
Balfour, H.	355.50	Curie, I. W.	494.40
Bard, E. M.	703.92	Cutler, H. E.	607.50
Barnett, E.	17.32	Dahl, C. G.	203.88
Bartlett, A. J.	309.68	Dallamore, J. H.	452.16
Barstone, M. L.	600.44	Dalton, L.	360.00
Bellamy, R. V.	423.87	Dancocks, G.	233.28
Bennett, L. H.	896.16	Darimont, T.	231.36
Bethell, E.	247.08	Davidson, E. M.	360.00
Biddell, P. H.	286.32	Dawson, H. M.	360.00
Binks, C. R.	355.50	Dewhirst, A. T.	360.00
Birkett, G. M.	364.72	Dick, R. J.	324.35
Bishop, M. G.	417.96	Dickie, D. J. A.	1,033.92
Blair, A. Y.	603.54	Dickson, E. H.	757.47
Blake, J. M.	90.84	Dimond, A. E.	492.00
Bligh, P. J.	490.68	Dodge, L. A.	278.16
Blue, M.	330.60	Doncaster, A.	340.56
Bradley, N. E.	364.44	Donnelly, H. J.	1,041.24
Braseby, C. M.	481.56	Douglas, J. H. W.	537.00
Brighty, K. S.	372.60	Douglas, R. A.	1,477.34
Brookes, I.	304.78	Duncan, J. W.	188.40
Brookes, G. W.	322.32	Dyer, D.	473.40
Brooks, I.	360.00	Edwards, M. J.	208.80
Brown, A. R.	360.00	Eastwell, R.	502.68
Brown, B.	338.40	Elliott, W. J.	454.20
Browne, C. V.	152.85	Ellis, W. H.	50.69
Brownfield, R.	299.16	Emerson, B.	152.48
Bruce, J.	278.64	Fear, H. S. G.	528.60
Buchan, T.	360.00	Fidler, S.	385.68
Buckham, A. K.	481.08	Finch, A. W.	219.48
Burdett, R.	514.56	Flan, J. R. F.	1,288.65
Burnett, E. M.	512.88	Fowler, C. A.	125.04
Burns, S.	360.00	Fraser, J.	485.04
Butters, L. M.	360.00	Frayne, A.	231.00
Campbell, M.	482.65	Freeman, T.	365.88
Campbell, J.	511.20	Freifield, O.	355.08
Campbell, J. T. W.	383.04	Fuller, A. C.	597.84
Cargill, J. F.	512.16	Furnival, G. H.	273.72
Carlisle, F. E.	336.48	Gagne, M. A.	360.00
Carlyle, S. G.	901.08	Gardner, J. J. and M. J.	447.22
Carpenter, A. A.	1,528.68	Garnham, S. H.	460.08
Carr, L.	305.52	Gibault, M. A. M.	208.44
Caven, B. A.	595.92	Gibbons, G.	354.84
Chaffee, L. B.	259.80	Gillespie, P. A.	239.03
Chard, A.	979.20	Gillis, R. J.	590.45
Charlesworth, L. C.	2,048.40	Gilson, J. H. and L. E.	273.24
Cheney, H. L.	360.00	Good, M. H.	240.84
Christie, R. O.	340.00	Gorman, I.	718.44
Clarry, L. F.	1,597.44	Gorton, J. G.	360.00
Clements, K.	315.00	Gorwood, M. F.	186.96
Coffin, E. W.	1,487.52	Gossip, M.	334.03
Colbeck, L. J.	459.72	Graham, F. M.	1,565.88
Coleman, J. V.	296.13	Grant, C.	366.06
Collins, K. J.	636.36	Grant, M.	433.34

STATEMENT No. 184—Continued

NAME	AMOUNT	NAME	AMOUNT
Gresham, J. W.	\$ 672.00	MacDonald, A.	\$ 1,021.44
Grimwood, S.	291.84	MacDonald, D. E.	831.12
Gaunt, L. B.	229.56	MacDonald, G. S.	360.00
Gross, M.	332.28	MacDonald, H. B.	355.50
Gunn, K.	174.60	MacGregor, J. A.	1,091.16
Hall, M.	600.24	MacKenzie, A. B.	319.69
Hallman, E. C.	326.36	MacKie, D. A. B.	921.59
Hamilton, H.	84.48	MacLeod, J.	308.64
Hancock, W. H. C.	324.35	MacOwen, W.	308.64
Hanna, L. D.	360.00	McAlpine, F. C.	150.00
Hardisty, H. E.	574.92	McBrine, J. W.	362.04
Hawkins, J. F.	662.52	McCaig, C.	216.05
Hay, W. E.	404.32	McCalla, W. C.	360.00
Heacock, Dr. A. E.	370.68	McCleish, R. B.	405.96
Hedley, T. A.	560.16	McEachern, G. C.	400.68
Heeley, W. G.	169.75	McIntosh, C.	357.96
Henderson, T. F. W.	447.84	McIntosh, F.	264.00
Henderson, W.	174.24	McKean, M. B.	355.08
Henry, M. S.	360.00	McKechie, F. E.	527.40
Henwood, G. B.	972.84	McKee, A. R.	338.52
Herdman, A. W. K.	360.00	McKenzie, J.	292.80
Hickman, A. G. and E.	243.52	McKercher, A.	167.49
Hobson, A. G.	404.88	McKerricher, D. A.	726.96
Hobson, F. W.	1,012.92	McLean, W. J.	743.40
Hogan, O.	213.12	McLeod, A. E.	176.27
Hogg, E. S.	601.92	McLeod, D.	261.29
Holdsworth, R.	304.08	McLeod, J. H.	545.69
Holdsworth, W.	329.76	McLeod, K. C.	425.16
Holeton, G. R.	1,097.40	McMillan, G.	496.20
Holmes, D.	360.00	McMillan, M.	135.60
Hooks, K. S.	133.56	McNally, G. F.	1,475.21
Horne, T.	577.92	McNeill, W. F.	609.84
Huckvale, M.	360.00	McQuarrie, A. H.	761.64
Hughes, A.	338.52	McRoberts, C.	101.76
Hutchison, J. H.	871.92	McSweyn, E.	266.28
Hutton, A. E.	1,319.16	McWilliam, M. H.	329.88
Hutton, J.	360.00	Mack, J. W.	304.08
Ibbotson, G.	346.08	Mackin, J.	635.64
Ingram, W. A.	752.40	Manning, D. R.	1,060.54
Jaffary, R. J.	562.08	Marker, C. P.	1,431.72
James, E. M.	308.64	Matthews, M. P.	99.48
Jameson, A.	360.00	Mayled, P. M.	353.76
Johnson, B. R.	360.00	Merritt, F. L.	236.61
Johnson, F. C.	182.16	Millar, A. A.	610.08
Johnson, M.	152.40	Milton, R. C. T.	507.48
Johnson, P. N.	874.32	Moore, E. J.	360.00
Jones, A. L.	165.96	Morrison, J. A.	382.32
Keynes, A. V.	397.44	Moss, R.	653.40
Kidney, E.	278.76	Muirhead, A.	227.16
Kirkpatrick, I. M.	208.06	Munro, W. C.	342.96
Klyft, H. M.	360.00	Murphy, E.	337.44
Kinloch, D. Y.	383.47	Murray, B. A.	235.34
Lafferty, L. H.	324.72	Murray, J.	1,050.34
Laidlaw, N. H.	440.16	Napper, G. E.	247.74
Lang, C. M.	950.28	Naubert, J. R.	354.24
Lawrence, A. L.	349.08	Newson, G. D.	247.08
Lawton, E.	634.92	Newson, M. E.	1,193.88
Lea, B.	212.19	Noble, F. D.	684.19
Leckie, A. C.	360.00	Nobles, W. E.	376.22
Lee, P. E.	304.78	Nolan, M.	360.00
Legge, J. E.	212.16	O'Brien, B.	833.88
Leigh, M. E.	200.16	O'Connor, L.	503.76
Leighton, J.	360.00	Ormond, D.	570.12
Lonsdale, C.	161.16	Ougden, E. M.	360.00
Loree, C.	375.24	Owens, R. B.	1,218.72
Loucks, J. E.	1,158.96	Parker, C.	296.36
Lusted, H. M.	394.32	Parker, H. R.	947.64
Lyndon, C.	101.04	Parker, J. T.	418.68
Lyster, N. C.	384.12		

STATEMENT No. 184—Continued

NAME	AMOUNT	NAME	AMOUNT
Paterson, W. G.	\$ 507.12	Soutter, A. R. and M. E.	\$ 983.71
Patterson, L. M.	632.76	Spence, W. D.	534.48
Pearson, R.	443.76	Spicer, S. F.	287.40
Peart, J. T.	466.65	Stacey, F.	300.00
Pettigrew, M.	360.00	Stauffer, E. E.	300.00
Phillips, M. R.	360.00	Stickle, Jean	381.84
Pinnell, C. H.	498.00	Sweet, A.	99.60
Poirier, P. N.	437.88	Sykes, A.	242.40
Potts, J. H.	360.00	Tebby, J. C.	494.16
Pratt, J. W.	4.15	Thibaudeau, M.	792.72
Price, C. K.	345.00	Third, T.	328.32
Price, G.	175.08	Thirlwell, M. L.	390.48
Powrie, M.	145.88	Thorn, A. E.	776.76
Primrose, C. H.	683.64	Torrie, M. J.	365.28
Putman, A.	360.00	Touchbourne, O.	360.00
Rae, J.	767.88	Trim, P. I.	312.24
Rankin, L.	360.00	Trout, G. K.	165.72
Reid, G. M.	384.84	Trowbridge, E.	1,231.63
Reid, J.	360.00	Truby, F. S.	291.36
Reid, W. L.	1,007.13	Truswell, A. G.	292.92
Reilly, M.	300.00	Truswell, W.	777.36
Rendle, M. A.	217.80	Tuck, J. R.	1,421.76
Renshaw, A. J.	210.60	Twomey, D.	475.20
Richards, J. A.	859.44	Wagner, A. C. L.	311.76
Richards, M.	57.12	Wagner, R. D.	447.60
Richardson, E. B.	340.08	Walker, C. A.	89.76
Richardson, J. H.	462.72	Walker, K. D.	242.38
Richardson, M. R.	334.96	Wallace, R. P.	1,513.80
Ritchie, R. B.	1,123.79	Wallace, S. A.	904.08
Roberts, F. G.	360.00	Wards, J. R.	433.12
Roberts, G.	384.72	Watherston, O. F.	226.50
Robertson, C.	1,153.92	Watkin, D.	33.88
Robertson, E. L. D.	1,329.58	Watson, N. H.	325.35
Robertson, R. S.	690.24	Watt, A. V.	248.76
Robertson, W. F.	364.20	Westgate, F.	608.28
Rogers, G. E.	360.00	White, W. S.	732.24
Rosamond, E. C.	157.92	Williamson, S. W.	398.28
Ross, J. A.	540.72	Wilson, M. E.	207.36
Ross, J. T.	896.04	Wilson, M. F.	260.40
Ross, P. E.	299.04	Winkley, H.	207.06
Rourke, W.	421.86	Wise, M.	372.84
Royle, E.	240.48	Wood, C. S.	360.00
Rushton, N.	128.60	Woodburn, N.	197.64
Russell, J. W.	723.36	Wright, J. W.	453.42
Ryan, K. A.	240.24	Wyllie, R. S.	360.00
Sage, G.	360.00	Yeates, F.	371.88
Sanders, G. E.	1,045.08	Young, E.	398.28
Schur, A. F.	67.25	Young, E.	34.52
Scofield, J.	465.59		
Scott, B.	424.44		
Scott, G. W.	969.84		
Scott, I. M.	355.50		
Scott, J.	500.88		
Scott, R.	703.92		
Scott, W. S.	1,500.00		
Scramstad, P.	364.44		
Sewal, H.	297.96		
Sexsmith, B. A.	274.32		
Shaw, M. P.	285.36		
Shaw, V. H.	508.68		
Shaw, W.	443.78		
Shearer, H.	186.12		
Shevchishin, A.	223.20		
Siewewright, C. W.	279.74		
Simpson, F. S.	541.68		
Smith, C. E.	360.00		
Smith, M. S.	539.28		
Smith, T.	835.08		
Snedden, S. M.	242.40		
Snyder, E. H.	360.00		
		Total Annuities	\$177,991.04
		REPAYMENTS	
		Adams, M. E.	\$ 16.54
		Alcorn, U. J.	4.67
		Andersen, M. F.	69.58
		Anderson, E. R.	150.07
		Andriuk, J.	34.73
		Armstrong, M. P.	126.96
		Aronyk, P. A.	33.09
		Auest, P.	28.39
		Baines, E. I.	15.50
		Baker, E.	71.27
		Bandura, A.	12.30
		Barker, C.	52.88
		Bars, F. A.	59.82
		Becker, N. J.	90.00
		Bell, J. E.	136.91

STATEMENT No. 184—Continued

NAME	AMOUNT	NAME	AMOUNT
Belton, W. F. P.	\$ 85.27	Deschene, J. J. G.	\$ 76.36
Bender, D. J.	10.75	DeYoung, E.	8.18
Benson, A.	732.15	Dochinski, E.	55.58
Bercuson, L.	207.50	Douglas, W. A.	147.39
Beyerstein, E. R.	112.43	Dronyk, E.	14.85
Bibby, R. E.	118.01	Dufresne, M. M. E.	127.22
Biglands, E.	810.04	Duggan, D.	93.24
Biglands, J.	163.04	Dumont, M. J. S.	19.89
Bijoie, B. E.	135.85	Dunbar, L. I.	213.31
Bilyk, A.	71.43	Dunkley, F. B.	253.28
Blackburn, A. M. C.	45.79	Dunn, J. P.	1,341.26
Blanchard, E. M.	123.55	Dunsmore, C. R.	1,333.80
Bolander, D. H.	198.75	Dushinski, H. E.	41.78
Boleyn, J. C.	36.32	Dyster, N.	132.68
Bowden, F. N.	31.65	Ebdon, E. C.	71.16
Bowey, J. T.	961.98	Eliuk, E.	11.43
Bradford, M. I.	31.59	Ellis, M.	32.80
Bradshaw, M. E.	16.45	Elm, C. M.	56.39
Brattland, A. C.	112.79	Erickson, D. L.	133.13
Bray, S. R.	18.70	Erickson, M. R.	28.68
Brechin, E. M.	112.40	Evans, F. Y.	186.71
Brenton, D. J.	526.71	Ewing, M.	89.82
Brown, C. M.	83.65	Fadum, R.	226.17
Brown, O.	10.85	Falkenberg, E. A.	83.73
Brujord, D. G.	30.41	Farewell, I. J.	13.99
Bryant, M. L.	40.56	Farrow, W. S.	294.13
Burkholder, E. A.	38.57	Faryna, P.	21.74
Burkholder, H. G.	248.29	Faryna R.	60.11
Burt, D. R.	162.25	Fearon, G.	62.22
Butchart, W. W.	1,867.71	Ficht, J. P.	889.85
Butler, D. V.	123.17	Fielding, H. E.	181.61
Campbell, C. C.	116.35	Findlay, D. F.	202.30
Campbell, J. G.	246.04	Fisher, F.	30.22
Carlson, M. H.	58.71	Fleming, G.	54.23
Carnat, M.	939.48	Forster, J. W.	49.97
Cavett, F. L.	210.29	Foster, T. W.	538.74
Chamberlain, F. L.	140.21	Frantz, A. C.	9.27
Chernichen, H.	42.88	Frantz, V. E.	6.86
Cherniwchan, K.	37.93	Fraser, R. R.	263.34
Christensen, E.	64.38	Frauenfeld, A.	40.38
Christensen, G. K.	71.82	Fuder, E. L.	380.84
Clarke, F. M.	14.81	Gagnon, M. L.	31.45
Clarke, N. A.	425.87	Game, B.	214.74
Clarkson, L. J.	98.25	Gerow, G. E.	8.81
Clothier, J. M.	173.86	Gibbons, L. P.	21.37
Clouston, C. A.	716.43	Gibeault, M. G. A.	41.27
Coates, M. G.	109.04	Gilholme, E.	4.81
Cochrane, A. H. O.	457.15	Gillette, P. E.	33.97
Collins, M. L.	56.45	Gillies, F. J.	27.96
Cook, A. A.	57.39	Gillies, T.	203.40
Cook, D. H.	204.68	Gilmurray, E. M.	305.79
Cote, M. J. A.	103.85	Gish, M.	181.15
Cotter, S. J.	683.06	Glanville, M. V.	31.26
Cowan, P. L.	81.49	Glasener, M. R.	27.78
Craig, J. S. M.	289.97	Glasier, M. I.	122.38
Cramer, E. M.	29.73	Gleave, R. L.	18.76
Crawford, E. D. M.	118.72	Gogan, C.	70.58
Cuthbertson, A. E.	145.20	Goode, E. A.	34.67
Dale, H. J.	155.36	Graham, R.	223.61
Dalphond, M. J. H.	587.10	Green, C. I.	82.94
Davidson, S. M.	73.62	Green, E.	183.22
Davis, D. A.	140.88	Greene, A. H.	1,111.25
Davis, G. E.	154.89	Grinde, C. A.	30.00
Davis, M. V.	96.06	Griggs, P. S.	180.27
Davis, W. R.	177.71	Gustafson, R. A.	24.82
Dean, A. K.	76.29	Hamilton, E.	99.45
DeFilippo, P. A.	138.66	Hamilton, R. A.	18.86
Demorest, M. M. E.	70.46	Hamilton, R. C.	1,961.56
Derko, S.	29.13	Hanasyk, S.	16.03

CASH PAYMENTS

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STATEMENT No. 184—Continued

NAME	AMOUNT	NAME	AMOUNT
Harding, N. R.	\$ 112.89	Lymburner, A. G.	\$ 94.85
Harlton, F. A.	26.63	Lyons, D. M.	121.77
Harvis, I. B.	67.94	McArthur, H. G. W.	123.96
Harris, N. V. E.	76.01	MacCartney, J. L.	41.96
Harvey, F. A.	117.39	McCaskill, J. H. J.	104.86
Hawk, P. M.	30.65	McCaw, W. E.	432.86
Heacock, B. E.	32.55	McCurrach, J. R.	20.70
Hendry, A.	114.48	McDaniel, H. E.	1,582.27
Henriksen, A. K. R.	4.46	McDonald, C. A.	30.42
Hereford, E. E.	58.85	MacEwan, V. E.	33.24
Herving, R. E.	124.56	McGregor, J. B.	279.08
Hess, V.	68.36	McIlhargey, L. R.	14.40
Hilliard, M.	84.59	McInnes, A.	1,048.04
Hind, H. A.	423.76	McInnes, M. M.	37.51
Hinds, G. A.	123.72	MacKay, A. H.	450.42
Hohn, H. E.	89.53	MacKinnon, V. J.	83.38
Hopkins, I. M.	73.98	McLean, J. K.	27.80
Horn, N. M.	18.43	MacLeod, I.	957.89
Horne, R.	78.66	McMillan, J.	55.26
Howatt, A. A.	30.71	McNeil, F. C.	85.57
Hronek, R. J.	163.15	Mager, T. H.	89.78
Huene, K. H.	49.61	Magneson, B. M.	7.80
Hughes, G.	58.75	Mahoney, W. G.	23.70
Hughes, S. M.	20.34	Mair, J. G.	360.05
Hunka, A.	236.30	Malinowski, S.	33.28
Hurl, N. E.	171.64	Manning, A. R.	82.72
Hutton, V. E.	109.03	Mark, D.	92.38
Jack, J. E.	76.86	Marr, F. B.	703.28
Jack, L. G.	43.98	Marsh, C.	24.00
Jackson, W. L.	28.75	Marshall, J. A. M.	21.65
Janet, A. M. J.	41.62	Martineau, M. L. C.	112.00
Jaques, E.	134.63	Meffert, J.	239.87
Jaques, E. A.	84.53	Melnyk, M.	93.55
Jaques, N. G.	52.40	Melnyk, V.	40.32
Jensen, G. M.	17.75	Melrose, J. K. M.	203.34
Job, M. F.	51.46	Mickle, J. W.	75.31
Jobber, A.	11.72	Miller, V. L. D.	27.96
Johnson, G. A.	675.70	Mills, J. A.	38.13
Johnson, L. L.	282.44	Mitchell, S. E.	79.99
Johnson, M. I.	27.60	Mitchell, S. W.	48.27
Johnston, J. H. C.	1,121.54	Morgan, E. K.	8.00
Jones, M. G.	79.94	Morgan, R. T.	23.82
Jonson, D. C.	10.80	Morison, W. V.	209.74
Kella, F. H.	7.07	Morris, H. A.	21.30
Kelts, J. A.	43.75	Morris, J. V.	34.42
Kendall, L.	37.71	Morris, J. W.	1,726.60
King, E. M.	137.68	Morrison, V. C.	69.19
Kirk, M.	170.46	Morrison, V. G.	2.60
Kirkwood, F. T.	65.93	Morton, C. R.	27.83
Knutson, L.	125.47	Mottershead, C. K.	12.48
Korble, L. M.	47.45	Murray, C. L.	29.38
Kostiwi, P.	31.77	Myers, G. W.	489.37
Kott, H.	73.02	Nairn, M. E.	230.41
Kramar, M.	34.62	Nalder, B. G. A.	50.68
Krupa, A.	44.56	Naslunce, H. L.	16.86
Kruper, F. M.	14.35	Naylor, R. M.	147.69
Kueber, E. M.	77.11	Neilson, F. W.	2,245.57
Kuziw, C.	12.80	Nelson, C.	170.69
Kuzyk, N. L.	15.51	Nelson, I. E. A.	63.88
Lamden, K. A.	27.53	Nelson, H. K.	5.20
Langton, W. S.	218.21	Nette, E. M.	99.72
Lasell, A. M.	369.84	Newton, T. M.	1,629.42
Laycraft, B. L.	192.98	Nord, A. C.	36.94
Lea, F. M.	25.99	Ogston, G. A.	599.50
Lesiuk, R. J.	361.49	O'Hara, A. A.	344.45
Letourneau, L. M.	77.77	Oliver, M. O.	22.88
Lett, E. M.	45.14	Olson, C. M.	31.06
Lewis, D. M.	25.26	Onufrychuk, J.	1,861.70
Lewis, M. L.	21.93	Owens, C. G.	25.80
Lilley, C. W.	1,141.47		

STATEMENT No. 184—Continued

NAME	AMOUNT	NAME	AMOUNT
Parker, N. J.	\$ 68.94	Shtybel, A.	\$ 62.65
Parr, M.	40.92	Sidcroff, J. M.	30.22
Pasnak, M. L.	325.45	Simmermon, E. L.	189.68
Paull, M. I.	57.17	Skulsky, E.	18.68
Paulson, M. G.	50.61	Slinn, W. J.	53.13
Pearson, D. V.	3.35	Smallwood, G.	128.64
Pearson, H. J.	97.40	Smith, D. B.	1,093.16
Pendray, D.	363.95	Smith, F. D.	40.27
Penelton, A.	80.28	Smook, H.	40.76
Pepin, M. M. E.	204.14	Smyth, B. H. L.	520.48
Phillipchuk, M.	84.72	Soldan, K. S.	101.33
Piercy, A. M.	41.01	Spackman, Ruby M.	17.55
Pinkerton, H.	879.15	Spaner, S.	142.25
Pirzek, F.	101.14	Spicer, M.	13.90
Pollock, K. E. J.	29.62	Spink, J.	451.46
Price, E. M.	406.74	Spornitz, G. M.	7.78
Price, J. E.	317.93	Stack, M. D.	332.13
Pritchard, E. J.	37.61	Standing, E.	373.09
Pugh, K. G.	118.76	Starve, M.	205.41
Rankine, T. C.	2,371.60	Steele, A. L.	1,245.13
Rathwell, N. N.	19.27	Steele, M. B.	553.60
Rea, F. M.	79.32	Stephanson, B. T.	85.10
Reed, M. R.	72.06	Stevenson, G.	5.00
Rees, D. B.	1,210.11	Stewart, G. W.	714.60
Reinholt, L.	153.16	Stiles, J. P.	53.89
Remington, M. E.	594.33	Stubbs, M. C.	84.59
Rennie, F. J.	40.82	Sugden, M. J.	19.35
Rentiers, P. E. M.	165.70	Sullivan, E. M.	238.17
Revell, M. F.	634.23	Summerfield, E. G.	65.98
Reynolds, S.	447.73	Tanner, W. K.	454.10
Richards, E. J.	5.43	Taubert, E. J.	15.00
Richardson, G. E.	38.79	Taylor, M. M.	235.79
Roberts, M. O.	139.05	Thayer, M. M.	7.91
Robertson, M. E.	127.67	Thompson, E.	74.48
Robinson, R.	896.94	Thompson, F. A.	80.09
Robson, J. W.	137.29	Thompson, I.	305.78
Rodberg, F. A.	208.02	Thompson, M. E.	308.68
Rogers, J. E.	77.73	Thompson, M. R.	64.38
Rogier, M. C. T.	106.20	Timmons, A. M.	51.86
Rohrbach, E. M.	15.95	Topolnicki, J.	103.07
Roney, I. H.	15.05	Townley, S. T. W.	230.29
Rose, P. E. A.	81.01	Trickey, J.	152.91
Rose, V. W.	373.64	Tucker, D.	1,748.62
Ross, M. S.	33.33	Turner, E. N. D.	629.87
Roth, E. B. M.	18.71	Turner, M. R.	16.39
Rowe, E. M.	95.81	Tyler, A. M.	85.98
Russell, H. M.	279.52	Van Norman, H. N.	108.31
Russell, I. A.	46.45	Verhey, H. A.	1,143.11
Rutley, E.	11.55	Violini, A.	488.60
Ruttan, E. D.	37.52	Waters, W. R.	689.85
Ryan, J. K.	97.31	Watt, E.	23.74
Saffran, J. W.	107.14	Watt, W. A.	131.98
Sands, J. B.	7.55	Welsh, E. G.	29.80
Scarth, W. S.	1,335.20	Wener, M.	61.68
Scharf, A. P.	9.00	Wenzel, I. J.	73.34
Schudegger, M. M.	12.91	West, H.	42.31
Schielke, H. E.	17.66	Whetson, N. R.	51.09
Schuler, M.	83.98	Wild, M. E.	96.28
Scofield, J. A.	414.46	Williams, E.	26.29
Scott, A. E.	121.45	Williams, F. M.	217.67
Sebastian, G.	51.45	Williams, F. T.	71.19
Shaw, E. B.	74.80	Williams, M. E.	80.79
Shaw, F. A.	346.36	Williamson, H. W.	144.94
Shaw, S. I.	2,494.32	Wilson, C. H.	1,159.68
Sheridan, E. F.	109.50	Wilson, D. M.	19.30
Shields, E. M.	14.78	Wilson, E. L.	13.06
Shirley, W. C.	55.15	Wood, A. M. M.	26.06
Shostak, M.	23.10	Wood, E. G.	2,540.07

CASH PAYMENTS

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STATEMENT No. 184—Continued

NAME	AMOUNT	NAME	AMOUNT
Wood, F.	\$ 652.50	Workmen's Compensation Board—Repay-	
Woolf, L. R.	246.83	ments	\$ 3,594.49
Woolven, E. J.	208.83	Repayments on account of excess contri-	
Woychyshyn, O.	78.33	butions	201.64
Yaremchuk, L. J.	8.15		
Zozuk, R. L.	26.95	Total Repayments	<u>\$214,386.82</u>
Alberta Government Insurance Office	865.40		
Provincial Treasurer, annuities of super-			
annuated employees	23,048.38		
Provincial Treasurer, General Revenue	671.35		
Repayments on account of Government Con-			
tributions	89,622.97		
University of Alberta	1,800.51		
University of Alberta Hospital	1,676.49		

SUMMARY

Annuities to superannuated employees	\$177,991.04
Repayments due to employees leaving the	
service	214,386.82
Total Superannuation Account	<u>\$392,377.86</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS TO MUNICIPALITIES, INDIVIDUALS, FIRMS AND CORPORATIONS

for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance and other statutory funds, arranged in alphabetical order to show the total amount received by each payee, for the year ended March 31, 1947.

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Abbott Laboratories Limited	\$ 242.99	Alexander, K. W.	\$ 265.50	Associated Screen News Ltd.	\$ 369.00
Ackland & Sons Ltd.	17,249.12	Alexander, Dr. L. G.	125.00	Assoc. Canadienne Francaise de	
Acme Brick Co. Ltd.	175.40	Alexander, Dr. N. E.	100.00	l'Alta	100.00
Acme Garage	363.41	Alexander, Steve	165.00	Assoc. of Supts. of Insurance	280.35
Acme Printing Co.	320.69	Alix Garage	151.91	Athabasca Echo	436.59
A. & D. Auto Supply	136.10	Allan, John A.	883.30	Athabasca Garage	442.18
Ab & Jacks' Service	515.64	Allan Lumber Yard	807.41	Athabasca River Lumber Co. Ltd.	198.30
Adam, Dr. S. R.	450.00	Allan Lumber Co., G. H.	370.93	Atkin, H. G.	299.00
Adams, Ida	700.00	Allan & Johnston	363.76	Atkinson, E. A.	136.00
Adams, J. A.	153.00	Allarie, A.	189.78	Atkinson, M.	700.00
Adams Limited, J. D.	7,745.27	Allin Clinic	4,071.00	Atlas Asbestos Co. Ltd.	143.61
Adams Bros. Harness Ltd.	855.11	Alliores' Garage	171.65	Atlas Brush Co.	485.09
Adams, Wood & Weiller Ltd.	1,686.42	Allwood, Frank	278.40	Atlas Lumber Co.	6,627.26
Adair, W.	527.84	Allyn & Bacon	14,053.93	Atlas Store	232.40
Adamoski, A. & P. Kondratiuk	120.00	Alton, B. C.	700.00	Aunger, B. E.	230.50
Adby Coal, Sand & Gravel		Aluminate Chemicals Ltd.	1,000.34	Austin, E. N.	190.10
Supplies	5,186.45	American Can Co. Ltd.	2,127.82	Austin & Son, H. H.	140.00
Adding Machine Service & Supp-		American Machine & Metals		Auto Electric & Carburetor	
Co.	383.53	(Canada) Ltd.	1,259.40	Service	108.05
Addley, M.	338.96	American Plan Service	138.37	Autographic Register Systems	
Addressograph Sales Co.	8,886.30	Ambassador Books Ltd.	148.17	Ltd.	297.82
Adler's General Store	300.00	Ambler & Gray	263.86	Auto Wrecking Co.	230.00
Advance Electric	171.87	Ames & Clarke	190.12	Ayerst, McKenna & Harrison	
Advance Lumber Co. Ltd.	1,490.48	Anderson Estate, A.	972.00	Ltd.	588.44
Ainscough, G. L.	143.00	Anderson, A. M.	256.50	Ayotte, Dr. L. G.	123.00
Ainscough, W. G.	413.59	Anderson, Ed.	207.00		
Alberni Pacific Lumber Co. Ltd.	1,600.32	Anderson, F.	12,639.85		
Alberta Battery Co. Ltd.	1,032.81	Anderson, J. Ray	1,020.00	Sundry Accounts under	
Alberta Concrete Products Ltd.	277.67	Anderson, R.	100.00	\$100.00 aggregate	5,984.74
Alberta Drafting & Blue Print		Anderson, Dr. P. L.	865.00		
Co.	251.35	Anderson, W.	120.05	Total, Section "A"	\$1,332,562.75
Alberta Electrical Supplies Ltd.	480.32	Anderson, Dr. W. G.	362.50		
Alberta Fish & Game Assoc.	226.05	Anderson & Greig	10,402.14		
Alberta Foundry & Machine Co.	841.47	Andrew, J. S.	300.05		
Alberta Government Telephones	98,927.07	Andrew, W. G.	992.24	Baadsgard, A. B.	\$ 121.32
*Alberta Government Telephones	472,222.60	Andrew, W. J.	354.15	Baalim Motors Ltd.	271.60
Alberta Hail Insurance Board	201.82	Andrew Meat Market	116.80	Babkirk, James	948.76
Alberta Hi Way Refineries Ltd.	7,128.45	Andrews, C. J.	115.20	B.C. Auto Electric & Magneto	
Alberta Honey Producers Co-op.		Andrews' Garage	206.49	Service	633.97
Ltd.	146.50	Andrews & McLaughlin Funeral		B.C. Bearing Engineers Ltd.	911.45
Alberta Industrial Accident Pre-		Chapel	267.00	Bailey, E. S.	169.00
vention Association	450.00	Andahl, S.	132.00	Bailey, H. S.	1,024.97
Alberta Iron Works	301.75	Andy's General Store	144.30	Bailey Meter Co. Ltd.	116.46
Alberta Laundry Ltd.	131.30	Andy's Tire Shop	108.75	Baker Clinic	6,655.00
Alberta Liquor Control Board	222.49	Anfinsen, Lars	398.65	Baker & Kirby Ltd.	146.07
Alberta Livestock Assoc.	362.59	Angerer, R.	102.00	Baldwin Motors	470.61
Alberta Lumber Co. Ltd.	1,009.48	Apex Heating & Metal Products	320.00	Ball, J.	481.19
Alberta Meat Market	138.30	Appleton-Century Co. Inc., D.	719.75	Bancroft, F. W.	307.28
Alberta Motor Boat Co. Ltd.	982.01	Archibald, Dr. W. S.	325.00	Bank of Manhattan	2,340.54
Alberta Municipal Guide	372.24	Archibald's Drug Store	427.97	Bank of Montreal	101,330.11
Alberta National Drug Co. Ltd.	26,315.66	Ardiel, Dr. A. E.	143.38	Bank of Toronto	50,051.42
Alberta Pacific Grain Co.	2,040.07	Armo Drainage & Metal Pro-		Banks & Johanson, Drs.	480.00
Alberta Paint & Glass	686.95	ducts of Canada Ltd.	174,888.41	Banta, A. R.	104.77
Alberta Poultry Producers Ltd.	157.20	Armitage McBain Lumber Co.	1,729.39	Barber, Bert	1,346.67
Alberta Poultry Marketers Ltd.	291.25	Armstrong, R.	1,281.45	Barber Ellis Ltd.	24,147.31
Alberta Printing Co.	155.33	Armstrong, Dr. W. S.	276.00	Baril, Eugene	548.20
Alberta Protestant Home for		Army, Navy & Airforce Vets		Baril, Joe	770.47
Children	1,052.19	Building Society	302.50	Barker Ltd., N. A.	1,855.88
Alberta Seed Growers Assoc.	203,502.94	Arnett, T. L.	1,500.00	Barnes, F.	270.25

*Purchase of Debentures for Special Investment Fund.

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NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Beare's Ltd.	\$ 11,698.93	Bloedel, Stewart & Welch Ltd.	\$ 1,440.14	Brown Boggs Foundry & Machine Co. Ltd.	\$ 140.84
Bearspaw Mutual Telephone Co. Ltd.	256.80	Bloor, W. G. K.	120.00	Brown Fruit Co. Ltd.	15,865.16
Beatty Bros. Ltd.	486.61	Blowey Henry Co. Ltd.	7,075.92	Brown's Garage	406.11
Beaudain, A.	129.38	Blue Point Mine	179.88	Broadcasting Station CFCN	320.15
Beaudoin, E.	224.81	Blue Ribbon Ltd.	2,869.90	Broadcasting Co. Ltd. CFRN	1,017.00
Beaudry, J. E. G.	126.97	Blue Ribbon Books Inc.	950.79	Broadcasting Station CJCA	899.00
Beaumont, W. J.	175.00	Blumhagen, Karl	198.00	Broadcasting Station CJCJ	399.50
Beaumont Knitting Mills	637.50	Blyth Studios, Alf.	151.08	Broadcasting Station CJOC	145.00
Beaver Lumber Co. Ltd.	10,596.91	Boasten Printing Co.	323.94	Broadcasting Station CKUA	1,129.24
Becker, A.	518.50	Bobs' General Store	1,013.29	Brook, W.	229.03
Becker, J. W.	117.94	Bochnack, Nick	226.14	Brock Co. Ltd. (Western)	5,241.57
Beck, C.	355.87	Bor, E.	847.30	Brock Ltd., S.	11,620.07
Beck, O. E.	303.00	Boggs, James F.	2,651.64	Brocklesby, W. H.	302.00
Beckett, J. E.	348.33	Bohnning, C.	455.14	Brod-Ease Shoe Co.	530.88
Beckley, Cady Co.	381.03	Bohnke, A.	154.00	Brodie Brush Co. Ltd.	290.92
Becton, Dickinson & Co.	608.29	Boisvert, B. E.	111.00	Brodie & Co., Ltd., John	106.56
Bedard Hardware Ltd., J. H.	568.23	Bolduc, Mary	275.00	Brodie & Melling, Drs.	895.00
Bedford Fine Leathers	175.89	Bolick, W. B.	124.45	Brohman, A.	1,007.81
Beleler, A.	3,012.00	Bonds' Seeds	111.29	Brooks, A. L.	525.05
Belanger, A.	4,804.60	Bonnyville Light & Power Co.	118.23	Brooks Boiler Treatment Co.	169.59
Belcourt, R.	158.50	Bock Society of Canada Ltd.	2,171.21	Brooks Equipment Ltd.	7,679.61
Bell, E. D.	384.35	Boosey & Hawkes Ltd.	151.44	Brooks Garage	2,013.87
Bell, G. A.	493.30	Booth Memorial Home	2,316.20	Brooks Hardware	169.37
Bell, Irvine M.	140.00	Bosh, M.	140.50	Brooks Marketeria & Lockers Ltd.	211.90
Bell, W. A.	398.95	Boss, E. E.	140.00	Brooks Variety Store	152.28
Bell Distributing Co.	3,920.23	Bothwell, R. D.	206.75	Brosseau, A. T.	360.00
Bell Photofinishing Co.	2,872.79	Bothwell, W. K.	861.00	Brosseau Bros. Ltd.	228.41
Bell & Morris	5,041.81	Boulton, H.	201.36	Brosseau & Co.	139.97
Bell Refining Co.	7,952.73	Bounds, S. A.	164.25	Broton, John	342.00
Bell Telephone Co. of Canada	306.95	Bounties for Destruction of Agricultural Pests	39,051.20	Brouse, R.	317.00
Belmont Service Station	141.41	Bowden Creamery	283.20	Browes, F. E.	137.50
Bennett, A. F.	134.12	Bowden Hardware	341.29	Brownlee, J. E.	431.10
Bennett Glass Co. Ltd.	460.79	Bowden Motors	216.32	Bruce, Chas.	736.34
Bennet & White Constrn. Co. Ltd.	1,710.10	Bowen, Hon. J. C.	1,237.50	Bruce Publishing Co.	163.44
Benograph Reg'd.	486.03	Bowen, J. E.	176.85	Bruce Robinson Electric Ltd.	1,348.14
Bentler, C. E.	135.00	Bower, R. N.	266.95	Brule Building & Airport Projects	769.00
Bentley Motors	202.30	Bowes, A. W.	125.00	Brummett & Son, R. R.	240.00
Beny Chevrolet Oldsmobile Ltd.	3,526.66	Bowker, G. N.	2,347.52	Bushett, L.	374.91
Beny Motors Ltd.	1,418.37	Bowman & White	128.14	Buchanan, Nelles V.	4,544.51
Berg, A.	421.69	Bowness Taxi	1,088.00	Buchanan, W. E.	432.25
Berg, C.	203.45	Bow Slope Shipping Assoc. Ltd.	194.20	Buchkowski, W.	136.50
Berg, C. E.	169.90	Boychuk, C.	550.00	The "Bugle"	111.40
Berge, C. A.	224.00	Boyd, L.	200.00	Builders' Hardware Stores Ltd.	1,325.75
Bergh's Shoprite	166.02	Boyle Butcher Shop	179.42	Builders Supplies Ltd.	645.48
Bergquist Bros.	116.40	Bradley, J.	323.25	Bulat, S.	169.10
Bertram & Sons Ltd., John	185.00	Bradley, M. C.	1,097.86	Bulletin, Edmonton	4,320.80
Best, J. E.	166.00	Bradley, Dr. N. J.	188.00	Bulletin Printers	45,812.88
Bettenson Cartage Co.	5,852.05	Bradley's Tire Shop	1,175.64	Bulman Bros. Ltd.	969.12
Bevan's Home	315.60	Brady, A. C.	202.00	Bunton, Gillies Co.	586.70
Beverly Coal Co. Ltd.	7,176.84	Brackman, H.	255.64	Burge, Jesse	135.50
Beymo, J.	116.00	Bradburn's Ltd.	7,004.51	Burger Lumber Co. Ltd., J. C.	1,380.02
Bickell, J. R.	1,232.00	Bradwell, O. K.	102.31	Burgers, J. G.	132.82
Bickell Lumber Co.	1,581.14	Brand, G. A.	434.23	Burke, E. M.	638.73
Big Chief Auto Service	427.85	Brand, M. R.	383.65	Burkell, L.	164.75
Bigelow & Fowler, Drs.	190.00	Brand, W. J.	180.78	Burlington Art Shop	154.65
Big 4 Van Lines Ltd.	113.91	Brander, Dr. J. F.	135.00	Burnis Lumber Co. Ltd.	111.84

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 185—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Cadzow, Dr. Wm.	\$ 1,225.00	Canadian Kodak Sales Ltd.	\$ 1,200.77	Chisholm Sawmills Ltd.	\$ 1,153.44
Cahoon, M. D.	624.75	Canadian Laboratory Supplies Ltd.	669.77	Chow, K.	220.00
Calder, W. D.	477.30	Canadian Legion	1,984.45	Christensen, C.	3,082.84
Caldwell, Dr. A. E.	117.82	Canadian Liquid Air Ltd.	10,618.08	Christensen, W. C.	543.50
Caldwell, J. E.	205.45	Canadian Marconi Co.	400.00	Christensen Bros.	177.00
Caldwell, Lydia W.	274.00	Canadian Mining & Metallurgical Bulletin	102.60	Christianson, O.	133.04
Caldwell, W. R.	101.25	Canadian National Carbon Co. Ltd.	178.57	Ciba Company, Ltd.	212.15
Calgary Albertan	5,333.97	Canadian National Institute for the Blind	489.56	City of Calgary	50,614.73
Calgary Associate Clinic	7,990.10	Canadian National Express	5,335.85	City of Drumheller	2,225.64
Calgary Battery Co.	489.74	Canadian National Railways	67,320.01	City of Edmonton	130,568.17
Calgary Bindery, The	1,146.86	Canadian National Telegraphs	2,370.65	City of Lethbridge	11,044.49
Calgary Brewing & Malting Co. Ltd.	360.00	Canadian Nature	150.00	City of Medicine Hat	6,770.27
Calgary Clearing House	100.00	Canadian Oil Co. Ltd.	5,585.24	City of Red Deer	17,358.74
Calgary Clinical Laboratory	399.00	Canadian Pacific Air Lines Ltd.	266.78	City of Wetaskiwin	1,108.30
Calgary Court Reporters	1,145.57	Canadian Pacific Express	11,318.40	Clark, J. A.	232.67
Calgary Drafting Co. Ltd.	2,208.35	Canadian Pacific Railway	71,723.32	Clark, M. G.	142.00
Calgary Exhibition & Stampede Ltd.	227.86	Canadian Pacific Telegraphs	3,340.99	Clark, R. A.	952.60
Calgary Fruit	378.95	C.P.R. Dept. of Natural Resources	941.60	Clark, S. H.	225.61
Calgary Herald	543.89	Canadian Permag Products Ltd.	395.02	Clark, Dr. T. R.	170.00
Calgary Hospital Board	1,907.55	Canadian Public Health Assoc.	257.25	Clark, W. O.	165.95
Calgary Iron Works	462.64	Canadian Spool Cotton Co. Ltd.	1,057.49	Clark Bros. & Co., Ltd.	16,006.15
Calgary Motor Products Ltd.	2,427.02	Canadian Standards Assoc.	122.50	Clark & Co., A. Lloyd	760.01
Calgary Photo Engraving Co.	300.72	Canadian Sugar Factories Ltd.	12,518.15	Clark Ltd., W.	692.38
Calgary Power Co.	16,579.54	Canadian Utilities	5,376.87	Clark & Co. Ltd., W. H.	6,124.59
Calgary School Board	144.63	Canadian Veteran	114.00	Clarke, E. I.	179.25
Calgary Stamp & Stencil Works	516.69	Canadian Welfare Council	276.50	Clarke, H. F.	417.55
Calgary Transit System	795.00	Canadian Western Natural Gas, Heat, Light & Power	26,253.97	Clarke, Dr. T. R.	775.00
Calgary Typewriter & Office Supply Co.	155.40	Canadian Westinghouse Co. Ltd.	6,470.76	Clarke Irwin & Co. Ltd.	29,422.91
Calhoun, Alex.	275.85	Canadian White Pine Co. Ltd.	1,526.49	Clarke's Service Garage Ltd.	9,558.69
Calliou, R. J.	260.50	Carbol, A. C.	409.22	Clareholm Dairy	2,844.50
Camera & Instrument Crafts	115.50	Cardston Auto Service	524.78	Clarkson, R. S.	123.95
Cameron, Dr. A. R.	115.50	Cardston Motors Ltd.	119.65	Claxton, Dr. H. G.	450.76
Campbell, A.	156.30	Carleton, E. C.	147.00	Clay Adams Co. Inc.	255.87
Campbell, Alex and M.	220.00	*Carlile & McCarthy Ltd.	51,055.30	Cleland-Kent Engraving Co. Ltd.	149.08
Campbell, D. P.	724.78	Carlson, J.	163.63	Clemens, E.	497.00
Campbell, H.	225.00	Carlson Bros.	115.00	Clermont, Dr. A.	291.00
Campbell, R. V.	222.05	Carmichael, Dr. J. E.	220.00	Clifford, A. E.	238.55
Campbell & Griffin Ltd.	180.09	Carnegie Museum	186.37	Clive Creamery Co.	14,524.35
Campbell & Sakatch	122.65	Carpenter, G.	201.06	Club Cafe	900.00
Camrose Auto Service	376.17	Carpenter, J. H.	138.00	Coates, S. R.	295.74
Camrose Collieries Ltd.	2,193.89	Carr, J.	812.13	Cocks and Sons, W. I.	518.35
Camrose Motors	128.35	Carr, J. E.	111.85	Cockshutt Plow Co. Ltd.	1,465.37
Caniff Printing Co.	208.05	Carroll, J. T.	187.50	Code, W. P.	224.10
Cannon Instrument Co.	139.48	Carroll Bros. Lumber Co.	403.22	Coffin, H.	433.48
Canyon Creek Garage	155.40	Carry, C. W.	3,184.00	Cohen, J.	270.00
Capital City Box Co. Ltd.	306.01	Carscallen, Dr. J. E.	290.00	Colburn, J. F.	113.65
Capital Cleaners & Laundry Ltd.	1,793.05	Carson Co. Ltd., H. R.	1,796.10	Coleman, W.	489.28
Capital Glass & Beveling Works	236.65	Carswell, J. L.	204.28	Coles, H.	120.00
Capital Grocery	227.30	Carswell Co. Ltd., The	334.38	Coles Printing Co.	3,833.10
Capitol Theatre	260.00	Carter, R. L.	703.05	Colgate-Palmolive-Peet Co. Ltd.	105.84
Capostinsky, John	252.00	Cash Meat Market	373.54	Colinton Motors	113.35
Canada Cement Co. Ltd.	14,779.60	Caskey's Service Station and Garage	395.79	College Pharmacy	111.13
Canada Creosoting Co.	62,658.93	Cassidy's Ltd.	2,002.28	Collins Sons & Co., Wm.	314.75
Canada Iron Founders Ltd.	937.44	Castell, W. R.	103.50	Collison, B. W.	255.00
Canada Law Books Co.	600.79	Cave & Blimkie	101.50	Collison Elfie	225.00
Canada Packers Ltd.	23,574.92	Cave & Co., Ltd.	2,523.39	Combes, W. B.	217.77
Canada Permanent Mortgage Corporation	480.00	C.C.H. Canadian Ltd.	133.25	Commercial Tire (Alberta) Ltd.	2,613.59
Canada Starch Co. Ltd.	627.56	Central Alberta Dairy Pool	15,219.08	Commonwealth Store	394.29
Canada West Grain Co. Ltd.	6,728.48	Central Dry Goods Ltd.	1,324.55	Concrete Products & Supplies	11,774.75
Canada Wire & Cable Co.	304.45	Central Hardware	720.43	Congdon, Jack	420.00
Canadian Amateur Golf Championship	126.00	Central Meat Market	1,063.99	Connaught Laboratories	28,941.76
Canadian Art Galleries	311.00	Central Motors	7,460.29	Connelly & McKinley Ltd.	414.00
Canadian Assoc. of Tourist and Publicity Bureaus	500.00	Central Radiator & Tire Service	2,092.25	Conroy, Dr. F. D.	935.00
Canadian Bakeries, Ltd.	905.03	Central Scientific Co. Ltd.	3,697.31	Conroy, J.	102.50
Canadian Bank of Commerce	23,265.63	Central Service Ltd.	200.55	Consolidated Mining & Smelting Co. of Canada Ltd.	226.19
Canadian Bank Note Co., Ltd.	660.70	Central Trading Co.	799.86	Consumers Hardware & Supply Co.	287.47
Canadian Bedding Co. Ltd.	2,430.20	Century Sales Ltd.	1,354.98	Consumers Tire Co.	3,144.59
Canadian Bemis Bag Co. Ltd.	3,798.75	Chairman continuing Mine Ministers Conference	200.00	Conway's Ltd.	237.30
Canadian Broadcasting Corp.	272.50	Chalmers, D. G.	287.55	Cony, J. N.	630.55
Canadian Charts & Supplies	159.82	Chambers Limited, W. & R.	1,009.51	Cook, Dr. A. J.	327.64
Canadian Coachways	200.70	Champion's Parcel Delivery	454.30	Cook, Eugene T.	394.50
Canadian Colortype Ltd.	18,463.24	Charters, W. J.	900.72	Cook, G.	155.20
Canadian Doughnut Co. Ltd.	308.39	Chauvin Chronicle, The	625.11	Cooke, Drs. G. L. & A. B.	175.52
Canadian Fairbanks Morse Co. Ltd.	58,052.19	Chayer, C. L.	141.50	Cooke's Printing Co.	142.52
Canadian Foundry Co.	152.71	Checker Transport	148.40	Cooper, Harry	141.00
Canadian Freightways	1,147.97	Chesney, G. L.	5,020.92	Cooper, J.	122.00
Canadian General Electric	14,467.25	Chester Mines	8,114.67	Cooper Ltd., H. H.	4,682.65
Canadian Government Elevator	2,394.78	Chimiuk, F.	170.00	Co-operative Milk Co.	4,539.91
Canadian Industries Ltd.	1,456.64	Chinneck, C. M.	277.05	Co-op. Press Ltd.	127.40
Canadian Ingersoll-Rand Co. Ltd.	830.36	Chisholm, Dr. A. F.	863.82	Cooper's Service Station, Bud	583.45
Canadian Junk Co.	279.60			Cope Agencies Ltd., Frank F.	638.37

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 185—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Costello Equipment Co. Ltd.	\$ 56,774.24	Del Monte General Store	\$ 400.00	Drumheller Motors	\$ 211.87
Couillard, Dr. A.	142.37	De Maere, L.	4,504.75	Drummond, D. E.	119.52
Coulson, A.	195.00	Demer, C. D.	189.00	Dubour, F.	140.40
Coulthwaite, T. R.	545.00	Demers Transfer	325.30	Ducks Unlimited (Canada)	220.00
Cousineau, Dr. C. R.	174.25	Dench Cartage	4,405.37	Duggan, Dr. H. E.	117.00
Cowan Importers Ltd., H. P.	478.33	Dennison, W. F.	343.00	*Duggan Investments Ltd.	1,973.89
Cox, F.	755.00	Denovan, M. C.	1,200.00	Dumas Truck Service	150.00
Cox, John	1,125.00	Denoyer-Geppert Co.	173.61	Dun & Bradstreet of Canada	730.00
Cox, R. S.	878.07	Densmore, A. A.	116.35	Duncan, Dr. W. M.	165.00
Craddock Machine & Boiler Co. Ltd.	103.02	Dent & Sons Ltd.	43,290.59	Duncan Products	115.20
Craig Bros.	1,029.38	Dentinger Bros.	111.62	Duncan's General Store	211.28
Craig & Co.	264.07	Derousseau, E.	680.00	Dunham Co. Ltd.	269.77
Crain Ltd., R. L.	3,852.47	Devereux, J. R.	115.00	Dunlop Tire & Rubber Goods Co. Ltd.	2,948.65
Crane Ltd.	18,006.97	Devereux, S.	120.00	Dunn, Geo.	641.25
Crescent Furniture Co. Ltd.	366.02	Devine, M.	1,438.35	Dunn, W.	1,875.55
Crescent Lumber Yard Ltd.	806.41	De Windt, F. E.	477.80	Dupuis, M.	2,911.08
Crockett, Wm.	2,445.25	De Windt, Jeanne	420.00	Dupuy & Ferguson Ltd.	141.83
Croft, R.	370.25	De Wulf, A.	355.45	Dustbane Western Ltd.	697.71
Cromar, Dr. C. D. L.	139.00	Dezall, R. K.	1,349.00	Dutton-Mannix Co.	153.23
Crone Bros.	6,377.47	Dechuk Bros.	1,973.30	Dyer, Dr. T. M.	150.00
Crooked Creek Co-op. Assoc. Ltd.	335.42	Dechuk & Knies	534.60	Dziedzinski, J. & A.	234.40
Crooked Creek Lumber Co.	8,731.38	Dial, H. E.	194.00		
Crosbery, J.	139.00	Diamond Engineering Co. Ltd.	7,240.00		\$839,257.19
Cross, M.	687.98	Dibben, D. J.	296.17	Sundry Accounts under \$100.00 aggregate	6,852.02
Cross Home	343.46	Dichmont, J.	619.21		
Croteau, Joseph	556.50	Dickson, H. M.	993.75	Total, Section "D"	\$846,109.21
Crowe, G. H.	189.05	Dickson Hardware	113.37		
Crown Coal Co. Ltd.	1,438.35	Dictaphone Sales Corp. Ltd.	961.58		
Crown Lumber Co. Ltd.	3,609.47	Difco Laboratories	108.45		
Crown Paving & Construction Co. Ltd.	551.60	Dispensaries Ltd.	1,056.48		
Cruickshank Road Machinery	384.54	Ditch, S. E.	289.26		
Crutchfield, F.	172.48	Diversey Corp. (Canada) Ltd.	218.20	Eastern Irrigation District	\$ 2,922.98
Cummings, J.	736.00	Dixon, Dr. H. C.	760.26	Eatock, J. J.	411.90
Cummings Welding Shop	2,150.30	Dixon, R. H.	130.39	Eaton, George G.	1,754.28
Cunningham & Hill Ltd.	242.77	Dixon Meat Market	182.49	Eaton Co. Ltd., T.	5,613.54
Currie, J. J.	1,037.83	Do All Products of Canada Ltd.	130.77	E. & T. Stores	238.00
Curtis, Jas.	1,350.00	Dobrocane, V.	148.62	Eau Clair & Bow River Lumber Co.	259.87
Curtis, W.	102.05	Dodd Mead & Co. (Canada)	1,266.54	Eckhardt, H.	120.00
Cushing Mills Ltd., A. B.	120.19	Dodwell, R.	364.00	Eckstein, R.	125.00
Custance, Geo.	254.50	Doerksen, G.	140.00	Economy Book Bindery Co.	665.37
Czuczman, S.	100.00	Doika, Philippine H.	704.17	Economy Hardware	187.63
	\$1,186,305.68	Doherty, Nellie	547.46	Edwards, Laura L.	2,180.00
Sundry Accounts under \$100.00 aggregate	15,817.54	Dollman, Fred	600.25	Edwards, Ralph S.	180.00
Total, Section "C"	\$1,202,123.22	Dombrowsky, K.	283.95	Edwards Garage	396.35
		Dominion Bank	236.44	Edgerton, J. T.	140.53
Dabals, A. W.	\$ 100.00	Dominion Bridge Co. Ltd.	47,518.66	Edmonton Artificial Limb Co.	220.00
Dahlke, O.	417.26	Dominion Brokerage Co.	887.50	Edmonton Auto Parts Co.	356.91
Dairy Supplies Ltd.	1,580.19	Dominion Envelopes & Cartons (Western) Ltd.	666.04	Edmonton Auto Radiator Works	889.05
Dalke, A. R.	115.00	Dominion Fruit Ltd.	5,473.35	Edmonton Auto Spring Works	822.92
Dalrymple, W. E.	165.00	Dominion Government:		Edmonton Beauty & Barber Supply	320.12
D. & J. Motors	111.36	Dept. of Agriculture	809.58	Edmonton Bindery	1,428.97
D. & J. Stores	240.12	Customs and Excise Dept.	1,589.36	Edmonton Butchers & Packers Supplies	377.07
Dancause, M.	520.80	Experimental Station	147.80	Edmonton City Dairy Ltd.	2,165.12
Danner, Guy	126.35	Dept. of Indian Affairs	922.35	Edmonton District Farmers' Co-op.	227.38
Darling Bros. Ltd.	1,746.11	Dept. of Labour	50,878.30	Edmonton & District Fastball Assoc.	104.70
Darlington, M.	339.80	Mines Branch	5,077.19	Edmonton Electric Shop	218.00
Dave's Auto Electric Service	220.00	Dept. of National Defence	2,495.55	Edmonton Exhibition Assoc.	3,125.00
Davidson, C. J.	6,000.00	National Film Board	1,926.02	Edmonton Farm Equipment Ltd.	192.95
Davies, D. W.	146.00	Postage	120,582.86	Edmonton Home for Ex-Service-men's Children	208.20
Davies, J. Arthur	199.62	Public Printing	528.85	Edmonton Iron Fence and Wire Works	2,535.61
Davies, K. D.	206.80	Receiver General	262,177.83	Edmonton Journal	1,055.62
Davies, W. R.	396.70	Redemption of Public Debt	7,500.00	Edmonton Junk Co.	562.74
Dawson, K. T.	999.88	Telegraphs	428.94	Edmonton Machine Co.	491.15
Dawson Subscription Service, Wm.	188.60	Dept. of Veterans Affairs	2,864.51	Edmonton Motors Ltd.	18,055.46
Dawson & Jones	233.93	Dominion Motors Ltd.	22,615.48	Edmonton Paint & Glass Co.	12,194.88
Day, Dr. A. M.	1,624.50	Dominion Oxygen Co. Ltd.	1,043.14	Edmonton Philharmonic Society	210.00
Day, Dr. F. G.	117.00	Dominion Rubber Co. Ltd.	2,213.42	Edmonton Physical Educ. Assoc.	170.75
Day, G. B.	132.62	Dominion Sound Equipment Ltd.	236.00	Edmonton Printers Ltd.	887.09
Deaf & Dumb Institution	900.00	Dompnier, Alida	324.00	Edmonton Public School Board	9,317.97
Deane & Co. Ltd., B. W.	104.83	Doncaster Constrn. Co. Ltd.	156,252.53	Edmonton Rubber Stamp Co. Ltd.	896.93
Deans, Joe	131.65	Doolan, Jean	220.00	Edmonton S.D. No. 7	318.96
Deatrich, E.	100.00	Dorgis, A.	283.14	Edmonton Supply Co.	116.31
De Bolt, George	209.56	Doucet, G.	111.25	Edmonton Tent & Awn. Co. Ltd.	2,432.17
De Bolt, H. E.	291.75	Douglas, Dr. R. G.	115.00	Edmonton Tire Co.	1,760.74
De Bolt, L.	1,120.00	Douglas Printing Co. Ltd.	11,680.67	Edmonton Towel Supply	2,939.83
De Bolt, L. M.	180.00	Doupe, W. E.	1,276.00	Edmunds, Walker	1,653.68
Decosse, Dr. J. P.	113.16	Dovell, A. C.	539.00	Edson District Co-op. Assoc. Ltd.	166.00
Deere Plow Co. Ltd., John	1,348.23	Dower Bros. Ltd.	494.57	Edson Hardware & Lumber Co.	325.52
Deeves & Son, Fred	402.66	Dowson, E. N.	420.66	Edson Motor Co. Ltd.	2,125.97
De Laval Co. Ltd.	1,088.18	Doyle, R. J.	237.42	Educational Test Bureau	201.25
		Drake, R. O.	291.87		
		Drake, Catherine S.	655.00		
		Druarts' Store	285.75		
		Drumheller Associated Physicians	683.00		
		Drumheller Coal Operators Ltd.	495.00		
			10,105.41		

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 185—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Egry Continuous Forms Ltd.	\$ 227.71	Fisher, O. M.	\$ 123.35	Gas City Planing Mill	\$ 369.32
E.J.D. Co-op. Assoc. Ltd.	535.00	Fisher & Burpee Ltd.	2,384.39	Gas & Oil Products	7,178.43
Eklunds' Radio Service	180.50	Fish, Dr. H. W.	100.22	Gault, G. L.	103.55
Ellis, B. B.	238.50	Fishburne's Truck Service	541.30	Gault, J. D.	172.90
Ellis, Dr. Gordon N.	1,780.00	Fisk Tire Service Co. Ltd.	845.19	Gaults (Alberta) Ltd.	26,598.34
Ellis & Howard Ltd.	313.88	Fitch, I. F.	1,335.00	Gauthier, W.	270.42
Electric-Crafts Ltd.	670.47	Fitzgerald Construction Co.	32,159.18	Gee, M. S.	1,068.50
Electric Motor Sales Ltd.	1,124.94	Fleming, Jessie	275.00	Geggie & Richard, Drs.	640.00
Electric Welding Alloys Corp.	277.02	Fleming Hardware, Ltd.	1,566.93	Geissinger, Dr. M. E.	245.00
Electrical Contracting & Mach. Co.	8,012.36	Fletcher, F.	131.05	General Construction Co. Ltd.	6,012.20
Electrical Industries Ltd.	883.19	Fletcher Auto Top & Painting	307.50	General Farm Supplies	151.92
Electrical Wholesalers Ltd.	1,263.84	Flcury & Payne	131.60	General Films Ltd.	7,983.84
Ell, J., and Heck, F.	4,375.00	Fluet, O. H.	175.32	General Radio Co.	230.24
Elliott, W. A.	646.21	Flynn, A. J.	1,144.34	General Service Garage	208.08
Ellison Milling & Elev. Co. Ltd.	3,281.93	Flynn, J. R.	108.20	General Steel Wares	1,059.41
Emard, Ed.	603.00	Foerst Mechanical Specialties Co.	112.41	General Supplies Ltd.	1,203.55
Embassy Book Co. Ltd.	992.13	Fogelson, S.	254.00	General Supply Co. of Canada Ltd.	225.00
Empress Store Ltd.	264.50	Folinsbee, Dr. J. Francis	250.00	Genin, Trudeau & Co. Ltd.	670.20
Emslands' Meat Market	193.35	Follinglo, T. F.	124.20	George, Clifford	109.50
Enchant Trading Co.	204.90	Foodland, The	120.00	Gestetner, D.	2,066.59
Enerson Motors Ltd.	520.47	Foothills Collieries Ltd.	160.80	Gesvold, Hans	269.19
Engen, H. H.	163.90	Foothills Construction Co.	3,521.00	Gibb, J. D.	500.00
England, W. L.	225.00	Foothills Steel Foundry & Iron Works Ltd.	818.96	Gibbons Ltd., J. J.	6,539.11
England, Charles	654.16	Foran, Rev. C. J.	154.65	Gibbs, G. J.	1,588.50
Enterprise Agencies Ltd.	294.67	Ford, Ed., Edson	150.00	Gibbs Transport	387.62
Erith Tie Co. Ltd.	106.00	Ford, E., Entwistle	462.08	Gibson, A.	100.00
Esak, W.	178.71	Ford, F. A.	300.48	Gibson, Dr. H. A.	270.00
Esch & Co.	541.38	Ford, G. E.	251.70	Gibson Broom Co.	123.25
Esco Service	1,861.05	Ford Printing Co.	480.44	Gier, T.	553.15
Eskesen Bros.	681.32	Ford, Jones & Sophvshyn	155.00	Giesselman, Clara B.	1,500.00
Esler Hospital Society	375.00	Ford, Wilson & Jones	651.88	Giffin, V. S.	406.78
Estabrooks Co. Ltd., T. H.	3,104.16	Forever Industries Ltd.	369.42	Gillen, P. J.	150.00
Etter-McDougall Sawmills Ltd.	159.18	Forseth Motors	119.72	Gillespie, Dr. Fulton	1,990.00
Eutectic Welding Alloys Corp.	306.51	Forsgren, M.	636.60	Gillies, J. B.	834.07
Evans, G. W.	222.00	Forster, F. W.	667.05	Gillingham & Associates, R. H.	263.00
Evans, W.	120.00	Fort Hardware Co.	576.05	Gilmour Beauty Supply Co. Ltd.	1,026.29
Evansburgh Creamery	441.48	Fort Meat Market	151.89	Ginn & Co.	14,347.46
Evers, H. J.	431.54	Fort Saskatchewan Record	270.73	Ginter, D. W.	115.50
Examiner Press	403.51	Fort, F.	105.50	Ginter, R. D.	206.00
Exshaw Motors	452.54	Fortin Truck Service	172.43	Giroux, Dr. T.	105.00
	\$121,581.48	Foster & McDonald	100.00	Given, W. G.	295.00
Sundry Accounts under \$100.00 aggregate	3,870.03	Foster & McGarvey Ltd.	675.00	Glendon Motors	132.31
Total, Section "E"	\$125,451.51	Foss, B.	498.79	Glenn Construction Co. Ltd.	794.56
		Foulds & Booth Ltd.	982.25	Globe Mfg. & Envelope Co.	2,314.85
		Francis, C.	140.92	Glover & Compo	239.14
		Franco Public Service Ltd.	6,435.89	Godfrey, M.	326.00
		Fraser, Fred	230.00	Godlonton, F.	400.00
		Fraser, George E.	152.10	Godwin, A.	219.60
		Fraser Co. Ltd., D. R.	7,290.28	Gold, W.	104.22
		Frazer, E. A.	136.50	Golden Arrow Service	138.85
		Freeman, Wilson Co. Ltd., The	1,486.40	Golden Fleece Woollen Mills	463.06
		Freimark, E.	105.00	Goldsmith, E. J.	210.00
		French (Canada) Ltd., Samuel	864.63	Goodey, A. J.	117.18
		Freres de l'Instruction Chretienne	582.39	Goodrich Rubber Co. of Canada Ltd.	403.79
		Friedel, P. D.	227.70	Goodyear Tire & Rubber Co. of Canada, Ltd.	492.49
		Frontier Lumber Co. Ltd.	2,441.00	Gordon, J. M.	102.50
		Frood, E.	702.61	Gormans Ltd.	8,171.76
		Frost & Co., C. E.	192.83	Gosling, A.	330.36
		Frost Machinery Co. Ltd.	6,006.12	Gould, E. H.	128.25
		Frost Steel & Wire Co. Ltd.	617.64	Gould, G. V.	813.42
		Fuller Brush Co. Ltd.	125.65	Gourlay, Hugh C.	104.00
		Furlough, C.	120.00	Gourlay, Dr. W. N.	250.00
			\$175,661.35	Government of the Province of British Columbia	568.00
		Sundry Accounts under \$100.00 aggregate	6,836.96	Government of the Province of Manitoba	185.23
		Total, Section "F"	\$182,498.31	Government of the Province of Ontario	274.00
				Government of the Province of Saskatchewan	4,465.09
		Gaetz & Cornet Drug & Book Co. Ltd.	\$ 290.92	Gowling, MacTavish & Watt	252.47
		Gage & Co. Ltd., W. J.	64,488.69	Graham, Elston	282.75
		Gages Hatchery & Feed Mill	124.85	Graham, J. J.	657.00
		Gainers Ltd.	28,484.96	Graham, Dr. Melvin	144.44
		Galloway, J.	145.25	Grainger, G. C.	636.25
		Galloway, J. P.	206.37	Granada Construction Ltd.	161.70
		Gallup, R.	130.75	Grande Prairie Board of Trade	200.00
		Gamache, V.	124.00	Grande Prairie Garage Co. Ltd.	150.83
		Gamble, W. N.	310.50	Grande Prairie Iron Works	1,481.93
		Gamey, Dr. L. R.	250.00	Grande Prairie Meat market	1,422.17
		Gardiner, Rev. Jack	108.58	Grant, A. P.	125.00
		Gardiner, W.	403.06	Grant, J.	139.50
		Gardiner, Zoie	3,203.50	Grant, P. J.	105.00
		Gardiner Motors	313.80	Grantham Trading Co.	183.50
		Garlock Packing Co.	1,215.82	Gray, N. B.	1,000.00
		Garnett, M. F.	108.25	Great West Coal Co. Ltd.	10,639.70
		Garnier, John	212.30	Great West Distributors Ltd.	21,728.24
		Garratt, N. J.	370.50	Great West Saddlery Co. Ltd.	6,608.95
Factory Distributors	\$ 1,062.48				
Fairbairn, L. E.	414.00				
Fairbairn Bros.	123.77				
Fairbanks Bros.	480.00				
Fairfield Chemical Co. Ltd.	352.80				
Fairfield & Sons Ltd.	222.00				
Falher Garage	187.04				
Falher Trading Co. Ltd.	131.12				
Fane, Robinson Ltd.	160.87				
Farmers Lumber Co.	175.80				
Farmers Machinery Exchange	104.12				
Farmers Supply Co.	1,130.50				
Farquharson, Dr. G. H.	122.30				
Farr, E. C.	5,300.00				
Farrell Agencies, The	14,613.27				
Fawcett, Jean	111.00				
Fawcett, J. L.	260.12				
Fawns, W. A.	154.00				
Fee Bros. Ltd.	455.20				
Fee & Sons Ltd.	199.17				
Ferens, Mike	120.00				
Ferguson, G.	126.00				
Ferguson, John	115.90				
Ferguson & Hrudey Ltd.	114.00				
Ferguson Supply Co.	2,516.28				
Ferranti Electric Ltd.	1,461.74				
Ferrier, J. B.	341.55				
Fester, J.	148.35				
Fidenato & Decilia	452.00				
Field, G. W.	120.84				
Field, J. W.	383.60				
Field & Davis Constr. Co.	51,968.37				
Field, Hardy & Eadie, Drs.	1,753.00				
Field, Hyndman & McLean	5,449.12				
Fife, Dr. John K.	500.00				
Fildes, Harry	442.35				
Filgate, J. J.	236.72				
Financial News	286.00				
Fischer & Porter Co.	138.42				
Fisher, Glenn J.	600.00				
Fisher, H.	148.29				

CASH PAYMENTS

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STATEMENT No. 185—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Great Western Garment Co. Ltd.	\$ 13,720.85	Gregory, W. L.	\$ 182.10	Gundlock, Emil	\$ 458.00
Greaves, E.	115.00	Grigson, R. J.	140.00	Gurney Scale Co. Ltd.	2,898.00
Greaves, J.	165.00	Griffin, Rev. R. W.	100.00	Gustafson, E. A.	167.52
Green, Murray	853.00	Grimble, L. G.	163.91	Gustafson, G.	480.00
Green, T. D.	420.00	Grimsrud, H. A.	146.65	Gutta Percha & Rubber Co. Ltd.	2,044.88
Greene, Evan	156.25	Grodeland, Helen A.	135.80	Guttan, O.	150.00
Greeno, R. W.	481.80	Grossett & Dunlop	3,076.50		
Greenwood, C. R.	750.63	Gruinard, Ed.	103.00		
Greenwood, Paul	175.43	Gullick, J.	579.76		
Greer Agencies, W. E.	3,748.76	Gullion, Fred	113.02		
Gregg Publishing Co.	885.17	Gumpert Co. of Canada Ltd., S.	488.08	Sundry Accounts under \$100.00	\$289,549.64
Gregoire, E.	128.00	Gunderson, G. S.	225.43	aggregate	7,587.05
				Total, Section "G"	\$297,136.69

GRANTS

EXECUTIVE COUNCIL:

Payment of Gratuities to Employees of Civil Service

\$ 23,470.00

AGRICULTURE DEPARTMENT:

Agricultural Societies:

Calgary Poultry Association	\$ 433.17
Camrose Agricultural Society	200.00
Didsbury Agricultural Society	249.13
Falher, Donnelly & Girouxville Agricultural Society	207.57
Lloydminster Agricultural Association Ltd.	40.50
Lloydminster Exhibition Association	275.00
Lousana Agricultural Society	250.00
Olds Agricultural Society	250.00
Priddis & Millarville Agricultural Society	250.00
Red Deer Exhibition Association	550.00
St. Paul Agricultural Society	250.00
Vegreville Agricultural Society	632.50
Vermilion Agricultural Society	742.50
Warspite Agricultural Society	125.50
Westlock Agricultural Society	250.00
Wildwood Agricultural Society	250.00
Willingdon Agricultural Society	250.00

\$ 5,205.87

Boys' and Girls' Live Stock Clubs:

Abee Junior Dairy Calf Club	\$ 28.75
Andrew Dairy Calf Club	74.16
Avondale Calf Club	10.00
Balzac Beef Feeding Calf Club	21.33
Bearspaw Junior Dairy Calf Club	30.66
Benalto Beef Calf Club	15.33
Big Prairie Swine Club	18.00
Bowden Dairy Club	39.00
Brooks Beef Feeding Club	25.33
Cardston Junior Beef Calf Club	37.33
Carstairs Beef Calf Club	22.00
Chauvin Calf Club	26.00
Chipman Beef Feeding Calf Club	21.33
Claresholm Beef Calf Club	24.67
Clover Bar-Fort Saskatchewan Beef Calf Club	19.66
Consort Beef Calf Club	16.66
Delia-Majestic Beef Calf Club	22.67
Didsbury Calf Club	37.33
Drumheller Calf Club	25.33
Elnora Dairy Calf Club	21.66
Gem and Rosemary Beef Calf Club	20.66
Gibbons Calf Club	22.33
Gilby Beef Calf Club	22.67
Gladys Ridge Junior Beef Feeding Calf Club	31.33
High River Beef Feeding Calf Club	28.00
Innisfail Junior Beef Feeding Club	42.66
Innisfree Junior Beef Feeding Calf Club	21.33
James River Poultry Club	20.10
Kitscoty Beef Calf Feeding Club	45.99
Lacombe Beef Club	36.67
Lethbridge Beef Calf Club	10.00
Lethbridge Junior Group Calf Club	57.66
Livingstone Calf Club	21.34
Lloydminster Pure Bred Calf Club	20.00
McKenzie Junior Calf Club	24.64
Macleod Junior Beef Club	25.00
Mallaig Young Farmer's Calf Club	25.33
Manville Beef Calf Feeding Club	21.33
Marwayne East Calf Club	24.66
Marwayne West Calf Club	24.00
Mannville Junior Calf Feeding Club	22.66
Nigger John Junior Beef Calf Feeding Club	30.00
North Edmonton Beef Calf Club	17.00
Okotoks Junior Calf Club	27.33
Olds Calf Club	67.99
Ponoka Beef Calf Club	32.66
Provost Calf Club	24.67
Ranfurly Beef Feeding Calf Club	22.66
Red Deer Dairy Calf Club	49.99

STATEMENT No. 185—Continued

Boys' and Girls' Live Stock Clubs—Continued:

Rockland Junior Beef Calf Feeding Club	\$ 22.66	
Rolling Hills Junior Beef Calf Feeding Club	26.00	
Rosalind Dairy Calf Club	27.34	
Rumsey-Rowley Calf Club	19.33	
Sangudo Beef Calf Club	19.33	
Simon's Valley Beef Club	21.33	
Smoky Lake Dairy Calf Club	26.67	
South Slope Junior Beef Calf Feeding Club	26.00	
Springbank Dairy Calf Club	20.00	
Stavely Junior Calf Club	21.33	
Tofield Junior Calf Club	25.97	
Vegreville Beef Feeding Calf Club	28.66	
Vermilion Beef Calf Feeding Club	20.66	
Vermilion North Calf Club	20.00	
Viking Junior Calf Club	23.95	
Vilna Beef Calf Club	20.34	
West Didsbury Beef Feeding Calf Club	23.33	
Wetaskiwin Beef Feeding Calf Club	12.00	
		\$ 1,782.76
Olds School of Agriculture		781.40
Vermilion School of Agriculture		1,725.45

Miscellaneous Grants:

Alberta Dairyman's Association	\$ 200.00	
Alberta Poultry Federation	190.00	
Alberta Provincial Bee Keeper's Association	200.00	
Alberta Provincial Fur Breeder's Association	500.00	
Calgary Exhibition and Stampede Ltd.	1,500.00	
Canadian Council on Boys' and Girls' Club Work	325.00	
Cattle Breeders, Calgary	200.00	
Cattle Breeders, Edmonton	200.00	
Cattle Breeders, Lacombe	200.00	
Edmonton Exhibition Association	1,500.00	
Horse Breeders, Calgary	200.00	
Horse Breeders, Edmonton	200.00	
Sheep Breeders, Calgary	150.00	
Sheep Breeders, Edmonton	150.00	
Swine Breeders, Calgary	150.00	
Swine Breeders, Edmonton	150.00	
		6,015.00

Special Grants and Prizes:

Alberta Poultry Federation	\$ 400.00	
Calgary Industrial Exhibition Association	100.00	
Calgary Exhibition Association	350.00	
Canadian Federation of Agriculture	500.00	
Construction of Dams and Dugouts in Peace River Area	41,888.23	
Dairy Competition	16.20	
Edmonton Exhibition Association	200.00	
Edmonton Industrial Exhibition Association	100.00	
Field Crops	33,848.59	
International Hay and Grain Show	73.65	
Royal Winter Fair	155.00	
		77,631.67

\$ 93,142.15

EDUCATION DEPARTMENT:

Grants to Schools	\$3,700,000.00	
University of Alberta	829,022.00	
Alberta Adult Education Association	3,500.00	
Alberta Federation of Home and School Associations	750.00	
Canadian Institute for the Blind	7,500.00	
Canadian Newfoundland Education Association	1,050.00	

Musical Festivals:

Acadia Valley School Festival	\$ 20.00	
Alberta Musical Festival Association	300.00	
Athabasca School Festival	35.00	
Beaverlodge School Festival	20.00	
Benalto School Festival	30.00	
Bonnyville School Festival	35.00	
Bow Island School Festival	30.00	
Bruce School Festival	20.00	
Cadomin School Festival	40.00	
Cherhill School Festival	30.00	
Coaldale Consolidated School District No. 9	25.00	
Colinton School Festival	30.00	
Cremona School Festival	20.00	
DeBolt School Festival	55.00	
East Didsbury School Festival	20.00	
Edmonton Public Schools Festival Association	200.00	
Elk Point School Festival	35.00	
Fairview Musical Festival	40.00	
Grande Prairie Musical Festival	45.00	
Hainstock School Festival	20.00	
Holden School Festival	20.00	
Hythe School Festival	20.00	
Kinsella School Festival	20.00	
Kitscoty Musical Festival	30.00	
Lindbrook School Festival	20.00	
McLaughlin School Festival	30.00	
Markerville School Festival	30.00	

CASH PAYMENTS

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STATEMENT No. 185—Continued

Musical Festivals—Continued:

Mayerthorpe School Festival	\$ 30.00
Olds-Didsbury-Carstairs School Festival	35.00
Onoway School Festival	30.00
Radway School Festival	25.00
Rochester School Festival	30.00
Rochfort Bridge Musical Festival	30.00
Rocky Mountain House School Festival	30.00
Rycroft School Festival	40.00
Ryley School Festival	20.00
St. Paul Musical Festival	40.00
Sexsmith School Festival	20.00
Smoky Lake School Festival	35.00
Stettler Musical Festival	30.00
Sundre School Festival	30.00
Thorhild School Festival	35.00
Tofield School Festival (Rural)	20.00
Tofield School Festival (Town)	20.00
Togo School Festival	15.00
Torrington School Festival	20.00
Viking School Festival	20.00
Vilna School Festival	35.00
Waskatenau School Festival	25.00
Westcott School Festival	20.00
	<u>\$ 1,855.00</u>

Public Libraries:

Alix Public Library	\$ 40.20
Athabasca Public Library	307.00
Berwyn Womens Institute Library	139.60
Beverly Public Library	9.11
Blairmore Public Library	202.44
Calgary Public Library	700.00
Camrose Public Library	164.73
Cardston Public Library	324.37
Castor Public Library	136.76
Claresholm Public Library	303.00
Didsbury Public Library	122.45
Drumheller Public Library	265.30
Edmonton Public Library	350.00
Fairview I.O.D.E. Public Library	58.00
Frog Lake I.O.D.E. Public Library	149.26
Jasper Public Library	33.02
Lacombe Public Library	184.49
Lethbridge Public Library	350.00
Macleod Public Library	87.00
Medicine Hat Public Library	350.00
Nanton Public Library	140.00
Mannville I.O.D.E. Public Library	67.66
Peace River Public Library	150.00
Ponoka I.O.D.E. Public Library	154.10
Radway Community Public Library	227.38
Raymond Public Library	350.00
Red Deer Public Library	350.00
Rocky Mountain House Public Library	100.76
St. Paul Public Library	284.00
Sedgewick Women's Institute Public Library	30.00
Sterling Public Library	229.87
Stettler I.O.D.E. Public Library	325.00
Strathcona Public Library	350.00
Vegreville Public Library	235.82
Vulcan Public Library	33.98
Viking Public Library	102.00
Wainwright Public Library	164.47
Westlock Public Library	300.00
Wetaskiwin Public Library	225.06
Wiesenthal Public Library	138.76
Willingdon Home and School Public Library	350.00
	<u>8,585.59</u>

Allowances to Aged Teachers:

Connelly, J. A.	\$ 120.00
Crough, M. L.	360.00
Kern, E.	180.00
McKittrick, F. R. F.	25.00
McQuillan, R.	50.00
Murphy, J.	166.60
Nixon, W.	360.00
Quail, H. M.	80.00
Spencer, J. D.	120.00
	<u>1,461.60</u>

Teachers' Retirement Fund

30,049.83

PUBLIC HEALTH DEPARTMENT:

\$4,583,774.02

Health Districts:

Athabasca Health District	\$ 1,100.00
Brooks Health District	1,200.00
Edmonton Rural Health District	14,000.00
Foothills Full Time Health District	4,083.33
Holden Full Time Health District	1,750.00
Lamont Full Time Health District	5,250.00
McLennan-Spirit River Health District	849.88
Macleod Health District	1,200.00

STATEMENT No. 185—Continued

Health Districts—Continued:

Pembina Health District	\$ 1,100.00
Red Deer Full Time Health District	4,083.33
Rocky Mountain Health District	1,100.00
Rosebud Full Time Health District	5,250.00
Spirit River Health District	1,200.00
Stettler Full Time Health District	7,000.00
Two Hills Full Time Health District	1,750.00
Wainwright Health District	1,100.00
Wheatland School Division Health District	1,700.00

\$ 53,716.54

Hospitals:

Athabasca Municipal Hospital	\$ 6,125.40
Bassano Municipal Hospital	2,312.55
Battle River Hospital	949.95
Beaverlodge Municipal Hospital	1,505.70
Bentley Community Hospital	1,749.60
Beulah Home	2,516.40
Brooks Municipal Hospital	3,385.80
Calgary Isolation Hospital	1,147.50
Canmore Hospital	1,093.05
Cardston Municipal Hospital	4,243.95
Cereal Municipal Hospital	881.55
Coleman Miners' Union Hospital	1,211.40
Clareholm Municipal Hospital	5,686.65
Consort Municipal Hospital	1,676.25
Drumheller Municipal Hospital	10,637.10
Eckville Municipal Hospital	2,846.70
Elk Point Municipal Hospital	5,620.95
Empress Cottage Hospital	2,890.80
Fairview Community Hospital	2,665.80
Galt Hospital, Lethbridge	14,957.10
General Hospital, Cadomin	615.60
General Hospital, Calgary	40,995.45
General Hospital, Coronation	2,232.00
General Hospital, Didsbury	2,850.75
General Hospital, Edmonton	29,616.30
General Hospital, Fort Smith	334.80
General Hospital, Killam	2,037.60
General Hospital, Macleod	1,490.40
General Hospital, Medicine Hat	17,985.15
General Hospital, Mundare	2,009.25
General Hospital, Nordegg	1,558.80
General Hospital, Oilfields	28,179.45
General Hospital, Olds	2,587.05
General Hospital, St. Michael	15,407.10
General Hospital, Vegreville	8,693.10
General Hospital, Wayne	2,024.10
General Hospital, Willingdon	2,818.80
Grace Hospital	6,084.00
Grande Prairie Municipal Hospital	6,154.20
Hanna Municipal Hospital	4,775.85
High River Municipal Hospital	6,746.40
Holy Cross Hospital, Calgary	35,209.35
Holy Cross Hospital, Spirit River	1,963.80
Immaculata Hospital	6,291.45
Innisfail Municipal Hospital	4,356.00
Islay Municipal Hospital	1,156.95
John Neil Hospital	823.05
Junior Red Cross Hospital	15,798.60
Lacombe and District Community Hospital	5,490.45
Lamont Public Hospital	9,092.70
Lethbridge Isolation Hospital	80.55
Little Bow Municipal	1,050.30
Lloydminster United Municipal Hospital	4,298.85
Geo. McDougall Hospital	1,554.75
Magrath Municipal Hospital	1,158.75
Manville Municipal Hospital	2,438.55
Mayerthorpe Municipal Hospital	375.75
Medicine Hat Isolation Hospital	28.35
Mineral Springs Hospital	6,805.80
Misericordia Hospital	37,759.50
Myrnam Municipal Hospital	1,906.65
Notikewin District Hospital	1,735.00
Our Lady of the Rosary Hospital	2,620.80
Our Lady's Hospital	920.25
Oyen Municipal Hospital	647.10
Peace River Municipal Hospital	4,343.40
Ponoka Municipal Hospital	1,032.75
Prettie, K. H. Hospital	1,094.40
Providence Hospital	1,102.05
Providence Municipal Hospital	6,646.50
Provost Municipal Hospital	2,781.90
Ratepayers Hospital Association of Peace	1,651.05
Raymond Municipal Hospital	1,631.25
Red Deer Municipal Hospital	10,127.70
Rocky Mountain House Hospital	2,735.10
Royal Alexandra Hospital	68,223.15
Royal Alexandra Hospital	1,075.05
Sacred Heart Hospital	4,669.65
St. Anne's Hospital	2,488.05

CASH PAYMENTS

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STATEMENT No. 185—Continued

Hospitals—Continued:		
St. Catherine's Hospital	\$ 3,657.60	
St. Gabriel Hospital	1,177.65	
St. John's Hospital	4,320.90	
St. Joseph's Hospital, Barrhead	4,161.15	
St. Joseph's Hospital, Galahad	2,627.55	
St. Joseph's Hospital, Radway Centre	2,292.75	
St. Louis Hospital, Bonnyville	3,992.85	
St. Martin's Hospital	168.75	
St. Mary's Hospital, Camrose	9,711.90	
St. Mary's Hospital, Trochu	2,062.35	
St. Paul's Hospital, Rimbey	2,020.95	
St. Theresa Hospital, Ft. Vermilion	415.80	
St. Theresa Hospital, St. Paul de Metis	5,116.05	
Seton Hospital	1,245.15	
St. Vincent Hospital	3,155.85	
Stettler Municipal Hospital	6,394.05	
Taber Municipal Hospital	4,014.45	
University of Alberta Hospital	43,375.95	
Vermilion Municipal Hospital	2,823.75	
Viking Municipal Hospital	2,565.00	
Vulcan Municipal Hospital	2,040.30	
Wainwright Municipal Hospital	3,559.05	
Wetaskiwin Hospital	6,269.40	
		\$ 629,634.85
Orphanages:		
Alberta Protestant Home for Children	\$ 300.00	
Beulah Home	337.50	
Booth Memorial Home	300.00	
Edmonton Home for Ex-Servicemen's Children	1,750.00	
Lacombe Home for the Aged and Infirm	225.00	
Mount View Social Service Home	300.00	
O'Connell Institute	300.00	
St. Mary's Orphan Home	300.00	
Sisters of the Good Shepherd	300.00	
Wood's Christian Home	600.00	
		4,712.50
Special Grants and Prizes:		
Galt Hospital	\$ 500.00	
Junior Red Cross Hospital	2,380.00	
Provincial Mental Institute	23.00	
University of Alberta	4,750.00	
University of Alberta Hospital	21,800.00	
		29,453.00
PUBLIC WORKS DEPARTMENT:		\$ 717,516.89
University of Alberta		2,600.00
TREASURY DEPARTMENT:		
Alberta Association of Municipal Districts	\$ 250.00	
Alberta Boy's Work Board	450.00	
Alberta Fish and Game Protective Association	1,632.61	
Alberta Funeral Directors and Embalmers Association	500.00	
Alberta Girl's Work Board	450.00	
Alberta and North West Chamber of Mines	700.00	
Alberta Poultry Producers Marketing Board	2,500.00	
Alberta Provincial Council of Girl Guides	600.00	
Boy Scouts Association	2,000.00	
Canadian Forestry Association	400.00	
Canadian Good Roads Association	300.00	
Canadian Legion British Empire Service League, Alberta	1,800.00	
Empire Parliamentary Association	1,000.00	
Grants to Cities in lieu of Service Tax	61,500.00	
Kidney, E.	141.24	
Last Post Fund	500.00	
Lawson, M. M.	288.00	
Municipal Districts Association	250.00	
Osgood, D.	300.00	
Pacific North-West Tourist Association	500.00	
Royal Society of Canada	500.00	
Selwood, F. S.	600.00	
Union of Alberta Municipalities	250.00	
Workmen's Compensation Board A/c, Crow's Nest Pass First Aid and Mine Rescue Association	300.00	
		77,711.85
LANDS AND MINES DEPARTMENT:		
Poster Competition		266.00
PUBLIC WELFARE DEPARTMENT:		
Mother's Allowances	\$ 592,655.00	
Old Age Pensions	3,751,634.50	
Pensions for the Blind	85,124.80	
Supplementary Allowances, Old Age and Blind	803,559.07	
		5,232,973.37
CANADIAN VOCATIONAL TRAINING:		
Grants to Students		18,345.00
Total, excluding Roads and Unemployment Relief Grants in aid to Cities, Municipalities, etc.		<u>\$10,749,799.28</u>

STATEMENT No. 185—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Hacke, A. M.	\$ 188.00	Herald-Tribune	\$ 240.99	General, Edmonton	\$180,079.58
Haig & Haig, Drs.	122.50	Herron, R. M.	140.35	General, Fort Smith	459.80
Hall, Dr. A. S.	615.00	Hervey, J.	165.90	General, Killam	2,243.80
Hall, E. J.	151.70	Hesleton, G. M.	245.79	General, Macleod	7,467.30
Hall, J. A.	349.90	Heuchert, Dr. C. H.	220.00	General, Medicine Hat	17,906.80
Hall, R. E.	222.50	Hewson & Son	1,765.03	General, Mundare	2,002.90
Hale, C. M.	216.00	Hick Hardware Co. Ltd.	201.54	General, Nordegg	1,249.30
Hallett, D.	108.00	Hickey & Dyke	736.59	General, Oilfields, Turner	
Hamilton Tire	494.19	Hide, H. Ray	1,047.00	Valley	3,357.60
Hamilton Cap Co.	242.72	Higgin, Cornelia	432.77	General, Olds	5,340.50
Hamilton & Sons, A.	539.64	Higginbotham, H. T.	3,190.76	General, Vegreville	8,501.00
Hamilton Stationery Co. Ltd.	5,055.08	High Level Service	250.10	General, Willingdon	3,072.60
Hamilton Wright Organization		High Prairie Garage	187.71	The George MacDougall	
Inc.	9,519.30	High Prairie Hardware	109.74	Memorial	3,000.50
Hamar, M.	290.43	High Prairie Mercantile	105.83	Grace	16,680.65
Hambley, Ethel	391.42	Highway Garage	125.17	Grande Prairie Municipal	8,922.10
Hambrook, A.	2,043.12	Highway Transports Ltd.	154.85	Hanna Municipal	7,074.40
Hamdon, A.	280.50	Hill & Wilson Ltd.	204.50	High River Municipal	6,392.20
Hamly Press	21,925.19	Hilda Hardware	596.04	Holy Cross, Calgary	58,605.79
Hamman, Dr. A.	152.70	Hildreth, A. E.	326.40	Holy Cross, Spirit River	1,660.90
Hamman, Dr. H. A.	2,515.00	Hillcrest Collieries Ltd.	400.89	For Sick Children, Toronto	402.00
Hammill Motors Ltd.	790.90	Hillcrest Trading Co.	225.79	Hythe Maternity	505.00
Hammond Furniture Co. Ltd.	115.55	Hillerud, Leonard	327.70	Innisfail Municipal	6,378.80
Hammond & Co., C. S.	690.88	Hitchen, Dr. E.	405.00	Immaculata	7,639.90
Hanas, Geo.	100.30	Hiway Service	255.48	Islay Municipal	903.10
Hanas, W.	220.00	Hnyda, S.	193.05	John Neil	1,656.00
Hanchuk, W. C., Grassy Lake	291.00	Hoar, R. L.	1,507.82	Junior Red Cross	4,452.50
Hanchuk, W. C., Calgary	500.00	Hodge, H. L.	151.00	Lacombe and Dist. Community	8,839.30
Hancock-Jones Lumber	6,122.71	Hodges, T.	332.00	Lamont Public	5,708.40
Hankin, Dr. M.	321.30	Hodgson, A. S.	101.74	Little Bow Municipal	797.10
Hankin Co., Ltd., F.	142.00	Hoffman, A.	100.00	Lloydminster, United Muni-	
Hanna, J. C.	103.05	Hogenson, Neil	184.80	cipal	3,813.00
Hanrahan, J. H.	130.27	Hogg & Menzies	1,119.34	Luscar Private	148.50
Hanson, Harry	204.20	Holden Drainage District	3,142.13	Magrath Community	1,025.05
Hanson, H. R.	150.00	Holden Ltd., S. S.	724.58	Mannville Municipal	3,478.90
Hanson, L. L.	617.00	Holland, H.	101.40	Mayerthorpe Municipal	1,150.10
Hanson, O. D.	185.23	Hollingshead, R. J.	427.10	Musericordia	67,801.67
Hantiuk, J.	305.00	Hollingsworth, A. B.	1,040.88	Mountain Park Private	189.00
Harding Bros. of Canada Ltd.	179.97	Holloway, J. M.	545.78	Myrnam	1,778.05
Hargrave, Edith M.	720.00	Holmes, J. E.	1,000.00	Our Lady's	2,334.00
Harnaha, T.	140.00	Holvoet, E. & F.	375.00	Our Lady of the Rosary	2,856.75
Harris Groceteria	893.70	Holy Angels School	439.13	Oyen Municipal	1,179.85
Harris Steels Sales	636.39	Home Meat Market	161.48	Peace River Municipal	3,916.50
Harper, Geo.	120.00	Home Planners	263.50	Ponoka Municipal	2,495.70
Harper Bros.	397.66	Hong, W. C.	191.35	Pouce Coupe Community	462.00
Harper's Tire Service	8,255.86	Hook Signs Ltd.	1,344.29	Prettie, K. H.	1,914.70
Harrington, J.	857.80	Hooke, Helena A.	460.00	Providence, Daysland	1,321.70
Harrison, R. W.	118.65	Hoolohan, J. C.	150.00	Providence, High Prairie	6,192.15
Harrison, W.	543.18	Hoopers Twin Hills Country		Provost Municipal	3,833.50
Harrison & Crossfield	3,511.48	Farm	1,342.70	Ratepayers Assoc. of Peace	2,135.15
Hartley, W. R.	235.10	Hoover, W. S.	1,192.20	Raymond Municipal	2,884.90
Hartz Co. Ltd., J. F.	1,135.16	Hoovers' Machine Shop	10,420.75	Red Deer Municipal	13,019.30
Harvey, A. L.	638.56	Hopgood, E. H.	106.25	Rocky Mountain	2,640.80
Harvey's Garage & Truck Service	230.70	Hopkins, Geo.	4,588.16	Rosebush Maternity	269.70
Harvie, A. D.	343.98	Horne & Pitfield	28,712.90	Royal Alexandra	130,929.12
Hatchwear Co. Ltd.	550.92	Hostland & Sharp	117.64	St. Anne's, Hardisty	3,065.90
Hatton, J. A.	150.00	Hotchkiss Co-operative Sawmills		St. Catherine's, Lac La Biche	5,835.10
Hauka, D. D.	108.88	Assoc. Ltd.	126.67	St. Gabriel's, Ft. McMurray	2,011.50
Hawe, H. L.	1,495.50	Hotel Equipment & Supply Co.		St. John's, Edson	5,882.00
Hawkins, D.	107.50	Ltd.	128.34	St. Joseph's, Edmonton	26,236.66
Hawkins, W. J.	167.00	Hotte, A.	294.30	St. Joseph's, Dawson Creek	206.50
Hawreliak, M.	100.00	Houghton Mifflin Co.	2,618.05	St. Joseph's, Barrhead	5,164.85
Hawthorne & Son Ltd., A. C.	159.48	Hospitals:		St. Joseph's, Galahad	2,227.60
Hawtin, R. W.	100.00	Athabasca Municipal	4,387.90	St. Joseph's, Radway	4,194.55
Hay & Harding Ltd.	265.00	Banff Mineral Springs	1,251.00	St. Louis, Bonnyville	4,758.00
Hayhoe, F. M.	257.76	Bassano Municipal	2,048.00	St. Martin's, Desmarais	264.75
Haynes, W. E.	210.00	Battle River, Grimshaw	1,438.75	St. Mary's, Camrose	10,826.15
Hays, A. C.	284.23	Beaverlodge Municipal	2,505.30	St. Mary's, Trochu	3,697.70
Hays, D.	140.00	Bentley Community	2,086.55	St. Michael's, Lethbridge	20,118.95
Hays, Jack	135.70	Brooks Municipal	4,807.00	St. Paul's, Rimbey	2,901.30
Hayward Lumber Co.	5,269.11	Cadomin Hospital	1,196.60	St. Theresa, Ft. Vermilion	997.15
Hazuka, M.	111.00	Canmore	560.30	St. Theresa, St. Paul	8,010.50
Head's Lock & Key Works	221.00	Cardston Municipal	5,650.70	St. Vincent's, Pincher Creek	3,149.35
Healy Motors, Ltd.	7,155.98	Cereal Municipal	1,007.75	Sacred Heart	5,142.25
Heath, H. E.	115.36	Claresholm	3,615.40	Seton, Jasper	880.70
Hedley, R. W.	271.40	Coaldale Hospital	1,550.00	Sexsmith Maternity	3,120.00
Hefferman, J. T.	210.00	Coleman	258.00	Stettler Municipal	6,870.80
Heilings' Meat Market	287.98	Consort Municipal	1,882.45	Taber Municipal	5,846.45
Heinz Co., H. J.	1,371.47	Coronation Municipal	2,284.65	University of Alberta	97,870.81
Hellinger, R.	1,108.03	Drumheller Municipal	10,593.30	Vermilion Municipal	6,139.55
Henderson, E.	145.50	Eckville Municipal	4,233.30	Viking Municipal	2,800.30
Henderson, E. E.	166.86	Elk Point Municipal	3,645.45	Vulcan Municipal	3,240.00
Henderson Directories Ltd.	260.00	Empress Cottage	1,169.70	Wainwright Municipal	4,520.90
Henderson Secretarial School	237.48	Esler	375.00	Wayne	1,180.15
Henderson Service	108.68	Fairview Community	2,984.85	Wetaskiwin	10,977.30
Henry, Clyde	987.66	Galt Hospital	14,271.35	Barclay Nursing Home	103.87
Henry, Dr. W. A.	150.00	General, Calgary	62,817.70	Beulah Home	4,875.50
Henry, Graham & Reid Ltd.	496.45	General, Didsbury	5,150.85	Blakemore Nursing Home	1,008.93
Hepburn & Morton, Drs.	2,930.00	General, Coronation	125.40	Germain's Private, Blairmore	744.00

CASH PAYMENTS

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STATEMENT No. 185—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Hospitals—Continued:		Ingraham, W. L.	\$ 225.00	Sundry Accounts under \$100.00	
Grant's Nursing Home ..	\$ 108.00	Ingram, E. L.	198.00	aggregate	\$ 2,584.77
Karliener's Nursing Home ..	756.00	Ingram, Zac.	520.00		
Linden Nursing Home ..	876.00	Ingram & Bell Ltd.	8,160.78	Total, Section "J"	\$201,328.45
Newsome's Private, Coleman	510.00	Ingram's Store	988.99		
Perry Nursing Home ..	904.00	Inland Fisheries	436.34	Karpiuk, J.	\$ 125.00
Pritchard Nursing Home ..	174.00	Innisfail Agencies	330.00	Katchen Bros.	2,189.58
Hotels:		Innisfail Meat Market	836.34	Kathrens, W. H.	914.43
Adelphi, Lacombe ..	208.00	Innisfail Province	209.42	Kaufman Rubber Co. Ltd.	658.33
Breton ..	184.50	Innisfree Meat Market	438.58	Kaupp, B. H.	636.75
Coalspur ..	726.88	Institute of Applied Art	3,344.83	Kaupp, R. E.	368.50
Commercial Co. Ltd.	563.00	Institute Press Ltd.	1,044.79	Keehn, J.	195.00
Cosmopolitan ..	1,835.92	International Business Machine		Keeley, E. R.	786.56
Dominion Ltd.	312.30	Co. Ltd.	21,321.25	Keillor & Kato, Drs.	643.10
Donald ..	1,200.00	International Harvester Co.		Keitges, K. C.	103.00
Driad & Criterion Apts.	422.50	Ltd.	24,466.71	Kelly & Co. Ltd.	240.27
Duchess ..	109.50	Irvine, W.	391.95	Kelly Douglas & Co. Ltd.	2,546.65
Empress, Calgary ..	616.05	Irving, James	240.00	Kelly's Hardware	717.29
Empress, Lacombe ..	165.00	Irwin, C. F.	2,696.96	Kellaway Printing Ltd.	1,728.28
Killam ..	191.50	Ivanics, C.	100.00	Keller, Philip	287.50
Macdonald ..	2,207.71	Ivanish, S.	100.00	Kelso, G. S.	660.00
Marquis ..	265.20			Kemp, W. E.	206.06
New Willingdon ..	260.00		\$9,098,487.14	KempSmith Machine Co.	206.78
Palliser ..	104.10	Sundry Accounts under		Kenn's Service Station ..	20,811.78
Roberts Co. Ltd.	119.00	\$100.00 aggregate	2,118.93	Kermack, W. J.	1,115.61
Royal Crown ..	135.00	Total, Section "I"	\$9,100,606.07	Kerr, W.	250.35
Thorsby ..	148.00			Kerr Bros.	915.75
Victoria ..	118.25	Jackson, A. Y.	\$ 250.60	Kerr Hardware, Grande Prairie	109.45
Warner ..	160.50	Jackson, E. J.	500.00	Kerr Hardware, Lacombe ..	205.72
Warspite ..	110.95	Jackson, G. J.	420.00	Ketchum Mfg. Co.	1,677.32
How, Joe ..	120.00	Jackson, N. O.	183.76	Key, Dr. J. A.	142.16
Howard, S. H.	375.81	*Jackson Co., C. T.	124,474.14	Kickham, Dr. L.	140.20
Howard & McBride ..	350.00	Jackson Co. Ltd., L. C.	150.00	Killam S.D. No. 22 ..	240.00
Howie & Sons, F. A.	610.30	Jacobs, G.	2,018.46	Killoco Store	243.69
Hoyt Hardware Co.	661.93	Jacob's Motors	843.40	Killoran, F.	140.88
Hubalta Auto Wreckers ..	159.40	James, B. F.	306.60	King's Printer	353,291.22
Huckell, Dr. R. G.	196.00	James, L.	116.50	Kingsway Construction Co. Ltd.	22,675.30
Hudson Paper Co. Ltd.	7,363.75	James & Reimer Ltd.	1,092.85	Kingsway Lumber Co. Ltd.	1,925.30
Hudson's Bay Co.	15,101.98	James Storage & Cartage Co.	211.19	Kinsmen Club of Edmonton	223.89
Hughes, A. B.	177.50	Jam Handy Organization Inc.	264.04	Kipp Kelly Ltd.	250.00
Hughes, Dr. Ralph R.	355.00	Jamieson & Co. Ltd., C. E.	120.26	Kirk, R. P.	455.00
Hughes Owens Co. Ltd.	319.25	Janitors Supply Co.	7,591.47	Kiss, C.	470.75
Hulbert V.	108.00	Jardine's Tire Supply, J. A.	600.00	Kiwanis Children's Aid Home	438.20
Hull, G. W.	500.00	Jefferies & Sons Ltd.	2,191.25	Klatt, W. O.	145.10
Hunt Bros.	8,300.00	Jelinik, Joe	100.00	Klemm Electric	380.22
Hunter, Alex. G.	129.65	Jellis, Wm.	148.50	Kletzel, P.	134.00
Hunting & Fishing in Canada	126.00	Jenkins, Fred	139.46	Knakoske, R.	212.50
Huntley Manufacturing Co.	1,167.69	Jenkins Groceteria	1,756.56	Knechtel, E. H. Lloyd ..	198.58
Hurlburt, Kenneth ..	175.80	Jenkins & Sharpe Co.	218.25	Knight, Frank	165.00
Huss, E. H.	103.25	Jensen, C. B.	3,865.00	Knight, W. R.	405.89
Hustler, Dr. W. H.	590.00	Jensen, R. Wesley	381.89	Knight's Bindery	876.98
Hutchinson Bros.	548.75	Jenson & Sons	3,960.00	Knowles, M. H.	1,385.60
Hutterian Brethren of Standoff		Jenvrin Printing Co.	292.64	Kochan, Andrew & Sophie	100.00
Colony ..	150.00	Jergens Co. Ltd.	672.25	Kohut, Geo.	102.44
Huttons ..	3,106.84	Jewell, Alton	192.15	Kohut, J.	138.50
Hygiene Products Ltd.	1,194.72	Jimnie's Groceteria	1,140.10	Kolt, J.	105.50
Hynd-Litho Print, S. A.	372.78	Johnson, E. J.	299.00	Kondratiuk, Paul	370.00
Hyndman, C. A.	242.30	Johnson, G. R.	4,091.27	Konrad, J.	150.00
	\$1,268,908.39	Johnson, J.	132.00	Konrad, S.	457.00
Sundry Accounts under		Johnson, O. T.	2,908.85	Kope & Mellor	218.14
\$100.00 aggregate	12,179.27	Johnson, R. N.	6,198.86	Kossman, R.	156.50
Total, Section "H"	\$1,281,087.66	Johnson, Tillie	382.00	Kostashen, N. E.	472.00
		Johnson Bros.	12,772.09	Kovacs Shoe Clinic	731.95
Ideal General Repair Shop ..	\$ 249.40	Johnson & Son Ltd., S. C.	136.57	Kowalski, P.	111.82
Ideal Grocer & Dry Goods Co.		Johnson & Johnson Ltd.	3,665.65	Koziak, Dr. P. H.	122.50
Ltd.	455.80	Jones, R. L.	135.15	Kranz, R.	146.48
Ideal Laundry & Dry Cleaners	259.62	Jones Transport	303.58	Krause, T.	1,452.00
Imeson, M.	582.83	Joel's Mechanical Shop	183.20	Krauskopy, A.	136.30
Imperial Bank of Canada:		Johansen, George	975.00	Krawchuk, N. M.	638.00
Charges ..	21,436.14	Johns & Co., T. R.	1,548.49	Kreutzer, Dr. E. F.	635.00
Interest ..	6,811,724.48	Johansen, T.	116.00	K.R.P. Publications Ltd.	549.61
New York Exchange ..	224,102.85	Johansen & Co., J. V.	1,438.48	Krysa, John	100.27
Redemption of Notes ..	1,653,000.00	Johnstone, L. H.	232.82	Kryskow, E. J.	160.00
Imperial Lumber Co. Ltd.	4,195.63	Johnstone Walker Co. Ltd.	972.45	Kuarnberg, A. L.	147.00
Imperial Oil Co.	255,376.20	Jordan, Rose	111.02	Kuchoski, Tom	150.00
Imperial Optical Co. Ltd.	533.83	Jordan, W. C.	122.25	Kush Plumbing & Heating ..	635.29
Imperial Tobacco Sales of		Josvanger, J.	408.15	Kvill, P. R.	665.00
Canada ..	6,925.92	Journeymen Barbers	127.55		\$431,490.82
Implement Parts Distributors	1,323.05	Judge, D. L.	211.60	Sundry Accounts under \$100.00	
Independent Biscuit Co. Ltd.	837.91	Judge, R. M.	119.00	aggregate	5,590.74
Independent Meat Market ..	311.79	Juhas, Paul	6,851.33	Total, Section "K"	\$437,081.56
Industrial & Road Equipment		Junior Chamber of Commerce			
Ltd.	50,947.15	of Canada	100.00	Laboratoire Nadeau Ltd.	\$ 111.79
Ing, W.	174.60		\$198,743.68	Lac La Biche Garage	127.94

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 185—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Lac La Biche Mission	\$ 237.00	L'Heureux, A. J.	\$ 750.00	MacMillan, R.	\$ 140.00
Lac La Biche Power Plant	108.95	L'Hirondelle, B. A.	151.80	MacMillan Co. of Canada, The	30,179.88
Lacombe Clinic	157.00	Liberty Machine Works Ltd.	667.01	MacPhee, C. J.	151.06
Lacombe Globe	201.35	Lindquist, S. B.	102.72	MacPherson, Dr. D.	273.70
Lacombe Home	2,036.59	Link Belt Ltd.	137.81	MacQueen, Dr. D. G.	150.00
Lacombe Motor Sales & Service	159.75	L'Institution des Sourdes-Muets	1,000.00	MacRae, H. W.	461.75
Ladouceur, W.	133.00	Linton, W.	107.58	McAdam, R.	132.00
La Fleche Bros. Ltd.	3,656.75	Lion Oils Ltd.	623.08	McAfee Hardware Ltd.	407.99
La France Fire Engine & Foamite Ltd.	395.59	Lions Gate Fisheries Ltd.	1,201.27	McAinsh & Co. Ltd.	1,060.61
Laing, I. A.	340.00	Lippincott Co., J. B.	421.85	McAra Ltd., J. D.	680.71
Laird Jr., D.	204.00	Little, Warren	505.70	McArthur, W. K.	108.65
Lake of the Woods Milling Co. Ltd.	2,203.09	Little, W. E.	140.00	McBride, Dr. C. D.	350.00
Lakeside Coals Ltd.	42,493.19	Little & Sons Ltd., J. B.	440.97	McBride, Ian Boyd	240.05
Lakeview Garage	127.92	Littleton, J. O.	1,149.53	McBride, J.	417.65
Lallemand Refining Co. of Canada Ltd., F. A.	481.73	Lloyds Bank	13,348.26	McBride Jackson Ltd.	299.95
Lamb Transport, A.	136.00	Loberg, L. P.	150.55	McBrine Co. Ltd., L.	109.50
Lamont Clinic	548.00	Lobsinger & Quehl, Drs.	142.00	McCabe Bros. Grain Co. Ltd.	26,899.74
Landon, E. B.	110.00	Locke & Haworth, Drs.	550.00	McCaffrey, J. P.	100.40
Landry's Sawmill	1,530.64	Loder Co., Harry	381.40	McCall Co., The	131.00
Lane, S.	487.65	Loft, A.	1,207.49	McCallum, A. F.	708.47
Lanier, T. S.	450.80	London Soap Co. Ltd.	686.25	McCandless, Don	132.60
Lannon, W. E.	587.00	Longden, J.	152.89	McCann, S. W.	109.55
Lantz, J.	131.00	Longman Green & Co.	9,089.53	McCarron, P.	679.25
Lapierre's Garage	151.45	Longmore, J.	113.25	McCaskill, K.	120.00
Lariviere, Louie	196.08	Lomer, C. A.	193.11	McClelland & Stewart	4,728.39
La Rose, F. C.	622.80	Loomes, Nellie P.	480.00	McCluskey, H.	138.15
Larson, I.	188.00	Lord Co. Ltd., W. E.	150.23	McColl Frontenac Co. Ltd.	14,884.14
Larson, Louis	194.20	Lorne's Taxi Service	164.50	McCollum, K. H.	251.30
Larson, L. C.	105.00	Lott, R. H.	102.75	McCord, W. H.	360.00
Larson, L. L.	557.93	Loucks, E. B.	200.00	McCordick, W. L.	106.84
Larson, T. P.	3,646.97	Lougheed, Norman E.	207.00	McCormick, J.	176.00
Larson's General Store	111.00	Love & Son, J. E.	876.20	McCosham Storage & Distributing Co., Ltd.	3,456.17
Larwill Construction Co.	7,521.01	Love Bros.	197.64	McCrae, L.	140.00
Lassen, J. K.	267.97	Loveseth Service Station	11,498.70	McCrae & Son, A. J.	579.09
Lastiwka, S.	121.50	Low, A.	210.00	McCreight, B.	606.25
La Survivance	553.74	Lowe, C. F.	207.62	McDermid, Henry	127.90
Latham, J. S.	110.00	Lubert, M.	180.00	McDermid Studios Ltd.	2,006.80
Latta Ltd., D. G.	8,207.39	Lucas Fred	153.00	McDermott Hardware	265.81
Laurentian Agencies	116.86	Lund, H. I.	183.00	McDonald, A. C.	347.89
Laval Cleaners & Dyers	1,112.15	L'Union Printing	115.90	McDonald, H. J.	443.50
Lavallie, L.	170.00	Luscar Coals Ltd.	351.55	McDonald, John	102.30
Law, W.	228.69	Lyhne & Hinde & Bleier	517.75	McDonald, Mack	667.00
Law Society of Alberta	440.00	Lyman Tube & Supply Co. Ltd.	743.60	McDonald, W.	146.30
Lawlor, T. W.	291.60	Lymburner, R. A.	130.00	McDonnell, Weinloss & Hutcheson, Drs.	373.50
Lawrence, V. H., Lawrence, B. G., and Royal Trust Co.	135.00	Lynch, R. D.	192.78	McEachern, Merritt, McFarlane, Jennings & Ingram, Drs.	4,095.00
Lawrence Bros.	310.00	Lynoss, J.	2,660.90	McEachran, Dr. J. M.	350.00
Lawrence & Jameson	503.53	Lyons & Carnahan	102.51	McElwain, A. C.	309.38
Lazaruk, Alex.	186.50			McEwen, Dr. S. F.	120.80
Lazoruk, S.	3,179.30	Sundry Accounts under \$100.00 aggregate	\$290,889.72 6,881.63	McFadyen & MacInnis, Drs.	134.50
Learmonth, Dr. G. E.	1,227.50	Total, Section "L"	\$297,771.35	McFadden, C. W.	500.33
Lederle Antitoxin Laboratories	537.74			McFarland, R. M.	292.00
Leduc Meat Market	122.88	MacAlister, A.	\$ 223.50	McFarland, W. M.	124.00
Lee, J. W.	107.66	MacDonald, H. C.	169.35	McFarland Lumber Yards	110.59
Leeds & Northrup Co.	702.04	MacDonald, H. E.	356.40	McFayden Seed Co.	256.58
Leek, H. W.	350.00	MacDonald, I.	213.73	McFee, J. E.	263.85
Lees, Frank	214.60	MacDonald, Ian S.	248.80	McGavin Ltd.	789.30
Lees, Margaret	550.00	MacDonald Bros. Aircraft Ltd.	341.61	McGeachie & Holdsworth Ltd.	1,139.82
Lees, W. D.	500.00	MacDonald & Co., H. G.	114,787.19	McGee, T. W.	435.99
Leigh, C.	163.00	MacDonald Inc., W. C.	438.52	McGill, Dr. T. G.	166.10
Leitch and Calder, Drs.	347.00	MacDonald Consolidated Ltd.	11,097.12	McGillivray, W. L.	5,583.96
Lemire, H.	115.07	MacDonald & MacDonald	264.66	McGregor, J. C.	786.20
Lemire, T. E.	226.45	MacDougall, W. C.	211.43	McGuffin Radium & X-Ray Institute, Dr. W. H.	5,642.50
Lemiski, T.	120.00	MacFarland Shoe Co. Ltd.	238.70	McIlwraith, C. E.	431.77
Leng, A.	127.05	MacGregor, A.	784.16	McInnes, J. A.	162.40
Lepine, Leon	716.60	MacGregor, H. A.	125.50	McInnes Products Corp. Ltd.	427.50
Lepper & Co., F. H.	7,271.41	MacGregor, Dr. J. W.	145.00	McIntosh, J. L.	235.50
Lewis, C. W.	440.00	MacKay, Dr. J. B.	1,800.00	McKeague, Geo.	232.34
Lewis, Ivor	160.00	MacKay Coal Co. Ltd.	1,673.21	McKee, J.	852.90
Lewis, Dr. L.	509.72	MacKay Institution for Protestant Deaf Mutes	19,381.46	McKelvie Construction Co.	5,039.73
Leslie, E. H.	272.38	MacKenzie, D. B.	213.40	McKenna, P.	113.00
Leslieville Mercantile Co.	201.50	MacKenzie, Dr. W. C.	3,715.00	McKenzie, R. T.	102.00
Lethbridge Board of Trade	250.00	MacKenzie Food Products	376.10	McKenzie Cartage, J.	1,949.95
Lethbridge Clearing House	100.00	MacKinnon, H. J.	120.00	McLaughlin Garage & Auto Wreckers	173.85
Lethbridge Collieries Ltd.	103.15	MacLean, C. D.	347.25	McLaughlin's Motors	724.39
Lethbridge Court Reporters	162.20	MacLean, Marion	120.00	McLachlan, John	236.15
Lethbridge Herald	291.45	MacLeod, C. B.	327.02	McLachlan, S.	1,411.82
Lethbridge Industries Ltd.	2,448.24	MacLeod, J.	3,126.83	McLarty, L. C.	133.10
Lethbridge Iron Works Ltd.	1,265.47	MacLeod & Son, F.	312.03	McLaughlan, R.	578.38
Lethbridge Northern Irrigation District	125,102.68	MacLeod Hardware	183.81	McLean Cartage	576.94
Lethbridge Sand, Gravel and Construction Co.	1,402.24	MacLeod Motor Sales	661.36	McLean's Meat Market	192.25
Lethbridge Sash & Door Factory	139.55	MacLean-Hunter Publishing Co. Ltd.	176.52	McLellan, J. D.	523.07
Letourneau, T.	300.00	MacLeod's Ltd.	212.63	McLennan & Rooks	103.25
Lever Bros. Ltd.	4,917.06	MacMillan, Helen E.	150.00	McLeod, A. D.	240.00
				McLeod Janet McIlvena	120.00

CASH PAYMENTS

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STATEMENT No. 185—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
McLeod, Dr. J. S.	\$ 212.50	Masson, Ed.	\$ 200.00	Moisan, E.	\$ 1,074.01
McLeod, W. A.	166.33	Matthews, D. C. & L.	1,262.25	Moiseys Dray & Delivery	178.75
McLeod Ltd., George J.	2,503.98	Maund Paint & Varnish Co. Ltd.	574.12	Monahan Sales Ltd.	2,261.04
McLeod Valley Trading Co.	174.97	Mavor, J. S.	1,231.59	Monarch Beauty Supply Co.	210.41
McLevin & Son, H.	1,428.15	Mayberry, W.	1,142.16	Monarch Knitting Co. Ltd.	124.83
McLure, C. B.	300.00	Mchuzchuk, W.	100.00	Monetary Times, The	114.50
*McMahon & Burns, Ltd.	184,618.08	Mead Johnson & Co. of Canada		Monroe, Bertha	320.00
McMartin, W. J.	571.40	Ltd.	390.15	Montalberti Bros.	166.50
McMillen, John	839.75	Medalta Potteries Ltd.	111.11	Montgomery, G.	1,973.54
McMurray, Jeddy	500.00	Medicine Hat Brick & Tile Co.		Montgomery, W. G.	300.00
McNamara, James	286.19	Ltd.	1,003.84	Moore, H. G.	331.80
McNamara, Mike	100.00	Medicine Hat Clinic	1,379.50	Moore, Max	208.80
McNeely, R.	746.50	Medicine Hat Cartage	806.52	Moore, R. C.	335.77
McNeil, J. N.	103.50	Medicine Hat Kinsmen Club	150.00	Moore, Stan	179.00
McNeill's Van & Storage	312.45	Medicine Hat News	139.95	Moore Business Forms Western	
McNeilly, R.	525.00	Medicine Hat Steam Laundry		Ltd.	2,454.78
McPherson, Don	785.15	Co. Ltd.	373.00	Moore Printing Co. Ltd.	641.93
McRae Lumber Co.	101.29	Meeks Auto Parts Co.	185.08	Moore's Motors	114.04
McRae's Mercantile Co. Ltd.	127.08	Meeres, T. S.	267.50	Moolyk, Mike	210.35
McRobbie, Jas.	298.67	Meeres & Hicks Electric	540.50	Mooney, J. N.	144.80
McTaggart Motors	3,094.47	Mehus, E. P.	240.00	Morency, A.	495.00
	\$489,950.78	Meier, H.	352.35	Mores, Dr. G. P.	150.00
Sundry Accounts under \$100.00		Mellor, R. R.	220.50	Morgan, E.	249.30
aggregate	6,086.32	Melness, H. C.	289.60	Morgan Bros.	423.90
Total, Section "Mc"	\$496,037.10	Melvin, R.	131.08	Morgan Ltd., T. H.	128.55
		Menzies, W. R.	192.73	Moro, O.	670.80
		Mephram, R. H.	239.00	Morrison, A. C.	647.18
		Mercer, H. E.	408.35	Morrison, Angus J.	440.00
		Merck & Co.	314.68	Morrison, H. A.	1,183.65
		Merco Wholesale Ltd.	17,258.26	Morrison, I. F.	100.00
		Mercury Mills Ltd.	687.31	Morrison's Store	345.48
		Merry Motors Ltd.	126.28	Morse & Sons, C. C.	234.89
		Meston, G. A.	194.00	Morton Co., Guy	125.00
		Metals Ltd.	7,884.89	Moses, F. G.	163.29
		Metropolitan Printing Co.	8,899.36	Moses, W. J.	379.00
		Michaels, Ruth	15,123.62	Moseson, Paul	370.06
		Michener Block (T. A. Gaetz)	600.00	Motion Picture Projectionists	972.70
		Middlemass, Dr. J. G.	629.64	Motor Car Sup. Co. of Canada	14,721.32
		Middleton, D.	284.25	Motor Transport	300.00
		Midland Coal Mining Co. Ltd.	579.02	Motor Truck Express	587.50
		Midland Pacific Grain Co. Ltd.	1,729.15	Mould, J.	135.12
		Mid-West Beauty & Barber		Mountain Park Coals Ltd.	161.51
		Supply	1,803.06	Mountaineer, The	135.30
		Mid-West Paper Sales Co.	29,599.89	Mountview Social Service Home	2,161.50
		Mienely, J. H.	102.60	Mousseau, Dr. L. P.	3,235.00
		Miesser, L. M.	110.00	Moyer, F. C.	163.40
		Mihalcean Bros.	110.00	Moyer School Supplies	540.07
		Mihalik Store	444.70	Moyse, R. F.	456.00
		Mikalonis, O.	120.50	Mudry, John	786.02
		Miller, A. O.	588.85	Mudry, Wm.	131.50
		Miller, E.	120.00	Mueller, W. C.	130.00
		Miller, Dr. F. G.	631.96	Muir, D. G.	129.00
		Miller, G. E.	181.38	Murray, Francis and Hazel	349.20
		Miller, Dr. L. A.	640.00	Murray, G. C.	342.95
		Miller, R. B.	250.06	Murray, Jas.	180.93
		Miller, S. W.	300.75	Murray, Dr. K. L.	811.36
		Miller Bros.	119.39	Murray, P.	144.90
		Miller & Ross, Drs.	196.50	Mumford Medland Ltd.	561.02
		Milady Publishing Corp.	109.16	Munden, M. S.	125.00
		Millar Lumber & Coal Co. Ltd.	16,616.81	Munro & Co.	270.00
		Mills, W. O.	252.90	Munro Oil & Refining Co.,	
		Mills Motors Ltd.	294.09	John R.	888.30
		*Mills Spence Co. Ltd.	35,665.00	Munro's Cut Rate Hardware	313.72
		Milne, Dr. J. D.	270.00	Munroe, Dr. A. R.	1,230.00
		Mine Safety Appliances Co.	1,468.89	Munroe, W. H.	217.89
		Minneapolis-Moline Power Im-		Municipal Districts:	
		plement Co. of Canada Ltd.	131.85	Acadia No. 34	2,029.45
		Minneapolis-Honeywell Regulator		Argyle No. 26	8,800.00
		Co. Ltd.	645.29	Barons No. 25	5,002.43
		Miskulin, Mike	176.00	Beaver No. 73	8,000.00
		Mitchell, James	150.00	Blackie No. 30	4,000.00
		Mitchell, J. F.	187.16	Bonnyville No. 87	179.50
		Mitchell, J. H.	196.00	Bow Island No. 13	599.10
		Mitchell, Dr. Lorne	530.00	Bow Valley No. 40	6,850.50
		Mitten, R. W.	212.85	Bright No. 16	6,038.60
		Mitton, W.	307.03	Burlington No. 2	4,202.50
		Mix Bros. Construction Co. Ltd.	3,359.32	Camrose No. 63	14,826.18
		Moberg, P.	410.28	Cartier, No. 103	3,000.00
		Mockerman, O.	757.40	Cochrane No. 6	6,158.25
		Model Dairies Ltd.	3,452.05	Conrich No. 44	5,926.20
		Model Laundry	1,419.95	Eagle No. 81	14,061.44
		Modern Auto Service	185.95	Eureka No. 14	4,147.75
		Modern Press Ltd.	1,655.92	Fairview No. 136	3,000.00
		Moen, B. B.	208.15	Flagstaff No. 62	13,759.75
		Mogridge, A.	104.00	Fifty Mile No. 12	2,660.50
		Moisan, A.	111.30	Grande Prairie No. 127	23,402.52
		Moisan Art.	436.35	Grosmont No. 106	1,450.00

*Purchase of Debentures for Special Investment Fund.

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Municipal Districts—Continued:					
Highwood No. 31	\$ 9,194.64	New Method Cleaners	\$ 217.10	Oake, G. R.	\$ 990.25
Kneehill No. 48	13,585.40	New West Construction Co. Ltd.	9,030.75	Oakford's Ltd.	133.46
Lacombe No. 64	12,470.95	New West Irrigation District	10,349.64	Office Specialty Mfg. Co.	7,584.60
Lac Ste. Anne No. 93	17,009.83	Newbrook Copfl Assoc. Ltd.	116.50	Ogilvie Flour Mills Co. Ltd.	1,379.11
Lamont No. 82	8,424.05	Newell, Dr. M. F.	488.00	Ogilvie Sisters	398.23
Last West No. 67	4,000.00	Newham, T. R.	500.00	O.K. Construction & Supply	
Leduc No. 75	14,181.42	Newhouse Wholesale Ltd.	2,397.30	Co. Ltd.	4,795.81
Minburn No. 72	11,488.50	Newman, W.	314.98	Okanagan Fruit Equipment Ltd.	655.52
Morinville No. 91	8,395.00	News Job Department	636.91	Old Folks' Home	240.00
Mountain View No. 49	18,236.84	Niblock, W. W.	290.00	Olds' Bakery	573.47
Nelson No. 105	6,600.00	Nicholls Margaret	215.44	Olds Hardware	254.22
Paintearth No. 53	8,785.17	Nicholson, A. S.	750.00	Olenick, F.	107.07
Peace No. 135	3,000.00	Nicholson, C. J.	351.95	Olney, E.	288.20
Pembina No. 94	2,857.24	Nicholson, H. C. & A. B.	873.30	Olsonberg & Murray	447.31
Pincher Creek No. 9	6,657.60	Nicks Garage, W.	365.81	Olsonberger, O.	150.00
Ponoka No. 66	11,839.13	Niedzwiecki, F.	150.00	Olson, C. M.	140.90
Provost No. 52	6,087.88	Nigro & Anselmo	435.90	Olson, R.	120.20
Raven No. 57	6,100.00	Nilson, H.	145.00	Olson Construction Co., Floyd	46,559.55
Red Deer No. 55	15,553.42	Nimko Mine	172.23	Olson General Store	227.18
St. Paul No. 86	12,024.40	Nix Co., J. E.	884.26	Olympic Productions Ltd.	600.00
St. Vincent No. 88	500.00	Nix & Nix, Drs.	825.00	Ontario Beauty Supply Co. Ltd.	3,180.65
Serviceberry No. 43	6,500.00	Nixon, K. V.	481.40	Ontario Laundry	1,036.53
Smoky Lake No. 89	10,089.33	Nixon, S.	317.45	Ontario School for the Blind	6,991.63
Spirit River No. 133	2,674.00	Nodwell Bros.	355.75	Onusko, A.	148.17
Springbank No. 45	1,658.97	Norberg, Ben	300.00	Orlecki, W.	150.00
Starland No. 47	10,153.83	Norden, H.	207.50	Orobko, Dr. John	415.00
Stettler No. 54	16,000.00	Nordstrum, H. A.	203.70	Osborn, F. E.	2,313.87
Stony Plain No. 84	14,579.76	North, J. B.	208.90	Oscroft, C. G.	617.20
Strathcona No. 83	8,703.98	Northcott, J. E.	103.00	Oslesies, J. H.	231.96
Sturgeon No. 90	9,534.88	North American Trucking & Distributing Co.	260.00	Osmose Wood Preserving Co. of Canada Ltd.	298.00
Sugar City No. 5	7,016.70	North Lethbridge Auto Wrecking Co.	2,578.44	Ostapchuk, Steve	150.00
Turner Valley No. 32	7,124.90	North Star Oil & Refining Co.	7,689.83	Otteewell Coal Co.	30,915.75
Vermilion River No. 71	17,060.60	North Star Service Station	114.00	Otis Fensom Elevator Co. Ltd.	2,428.89
Vulcan No. 29	6,277.00	North West Coal Co.	14,051.46	Ottawa Light, Heat & Power Co.	504.55
Wainwright No. 61	10,048.25	Northwest Industries Ltd.	2,414.82	Otto, Emil	250.00
Warner No. 4	4,250.00	North West Milling and Feed Co.	13,247.27	Ouellet, Blanche	360.00
Waterloo No. 56	8,300.00	North West Motors Ltd.	2,530.98	Outdoor Canada	210.00
Westlock No. 92	14,284.90	North West Roofing	1,485.00	Overguard, Martin	2,580.00
Wetaskiwin No. 74	9,546.00	North West Tent & Awning Co.	2,680.09	Owen, G. B.	123.00
Musson Book Co. Ltd.	1,069.48	Northern Alberta Dairy Pool	14,350.64	Owen Transport	363.75
Muth, Dr. H. J.	360.00	Northern Alberta Railway Co.	33,582.01		
Muttart Lumber Co.	729.27	Northern Alberta Telegraphs	710.50	Sundry Accounts under \$100.00 aggregate	\$142,378.51
Mutual Cartage	251.57	Northern Asbestos Products Ltd.	1,852.09		2,751.63
Myhre, H.	143.50	Northern Broadcasting Corp. Ltd.	182.55	Total, Section "O"	\$145,130.14
	\$944,376.45	Northern Electric Co.	12,483.49		
Sundry Accounts under \$100.00 aggregate	10,940.78	Northern Hardware	1,809.98		
Total, Section "M"	\$955,317.23	Northern Plywoods Ltd.	186.49		
		Northern Potato & Vegetable Co. Ltd.	1,253.40	Pacific Cartage Co. Ltd.	\$ 478.43
Nabob Food Products Ltd.	\$ 337.45	Northern Power Construction Ltd.	8,882.64	Page, Mason H.	422.03
Naglers Ltd.	880.45	Northern Shoe Manufacturing Co. Ltd.	825.00	Pahal, E. R.	613.00
Nance, S. J.	173.50	Northern Transpotation Co. Ltd.	112.19	Pahara, John	1,863.62
Nance, W. L.	362.80	Northern Trusts Co.	388.10	Paints and Arts Supply	381.09
National Blend Tea & Coffee Co.	474.70	Northgate Books	356.55	Palace Bread	1,701.01
National Cash Register Co. of Canada, Ltd.	1,029.33	Northland Arrow Lines	213.45	Palace Transfer	1,098.09
National Film Society of Canada	1,160.77	Northland Lumber Co.	1,552.59	Palate Co., L. J.	106.56
National Fruit Co. Ltd.	6,536.88	Northland Utilities Ltd.	991.40	Palfraam, G. R.	207.60
National Grain Co. Ltd.	321.74	Northwestern			

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 185—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Peace River Construction	\$ 616.00	Pollard, R. H.	\$ 161.81	Queen Ribbon Mfg. Co.	\$ 3,848.50
Peace River Co-operative Seed Growers Ltd.	301.13	Pollock, Annie	25,200.00	Quesnel, Dr. P.	1,500.00
Peace River Meat Co.	400.16	Ponoka Cold Storage Service	7,114.98	Quinn, C. W.	1,334.00
Peace River Motors Ltd.	2,443.29	Ponoka Co-operative Assoc.	156.78		
Peacock, T. H.	4,012.84	Ponoka Furniture	104.37		\$3,041,508.81
Peacock Bros. Ltd.	4,814.61	Poole Construction Co.	27,985.70	Sundry Accounts under \$100.00 aggregate	8,464.02
Pearce, E. A.	195.00	Pope, Dr. Egerton	368.70		
Pearson, Stanley	131.70	Popkey, R.	278.10	Total Section "PQ"	\$3,049,972.83
Peck's Grocery	201.55	Poppett, J. B.	286.52		
Pederson, Mel	153.55	Porter & Co.	363.30		
Peerless Printers	362.97	Poulson, C. G.	182.40		
Pelan, E. A.	158.75	Pozzi, T.	729.55		
Pendergast, W. D.	478.42	Precision Machine & Foundry Ltd.	5,175.52	Radford, B.	\$ 394.25
Penhold Service Station	354.55	Predy, M.	227.10	Radford, J. T.	201.60
Penn, D.	267.11	Prefontaine, J.	258.00	Radiators Ltd.	804.45
Pepper, Geo.	250.60	Premier Laundry Ltd.	121.78	Radio Specialty Mfg. Co.	109.59
Pepper Bros. Ltd.	125.40	Premier Meat Market	711.52	Radio Supply Co. Ltd.	404.60
Perra, A.	100.12	Prendergast, R. H.	219.69	Radium & X-Ray Institute	7,105.00
Perrin, Jack	150.00	Prentice-Hall Inc.	114.35	Radowits, J.	150.00
Perrin Co. Ltd., H. & W.	114.50	Preston-Poelling Ltd.	108.45	Rae Hardware	207.99
Perry, Bert	325.00	Price, W. W.	149.30	Rahm Instruments Inc.	806.20
Perry, J. D. & Eva	1,105.00	Price Andrews Ltd.	1,467.71	Railway & Power Engineering Corporation Ltd.	119.71
Petersen, J. P.	106.48	Prichard, H. J.	485.25	Rainbow Ranches	322.51
Peterson, L.	1,024.50	Prisoner's Transportation	3,665.50	Rand, D. L.	360.00
Peterson, L. M.	231.75	Process Issuers Fees	351.44	Randall, T. E.	116.20
Peterson, Marjorie	1,033.56	Procter & Gamble Co. of Canada Ltd.	269.18	Random House of Canada Ltd.	899.37
Peterson Construction Co.	3,472.00	Proctor, F. E.	100.00	Ranton & Sherratt	115.88
Petrie Ltd., Louis	429.78	Production Supply Co.	856.10	Ratz, Steve	220.00
Petroleum & Natural Gas Conservation Board	39,294.86	Progress Glass Works	101.73	Ratzloff, F.	102.60
Petty Cash:		Pronovost, M.	2,623.00	Rawlinson, Geo.	346.30
Clerk of the Court, Calgary	385.35	Provenzano, A. F.	306.75	Raymond Bake Shop	1,227.99
Clerk of the Court, Edmonton	425.00	Proverbs The Printer	106.33	Raymond Mercantile Co.	421.16
Clerk of the Court, Grande Prairie	128.00	Providence Creche	3,497.50	Rea, W. E.	164.00
Clerk of the Court, Hanna	105.00	Provincial News Co.	1,180.06	Reach & Co. Ltd.	166.90
Clerk of the Court, Lethbridge	200.00	Provincial Training School	4,186.00	Read, E. H.	946.38
Clerk of the Court, Macleod	200.00	Provost News	156.10	Reasbeck, Geo.	140.00
Clerk of the Court, Medicine Hat	200.00	Provost Treasurer:		Reber, A. F.	103.70
Clerk of the Court, Red Deer	400.00	Youth Training Scheme	775.02	Reber, W.	660.42
Clerk of the Court, Vegreville	249.11	Drainage and Irrigation	254,877.96	Recording & Statistical Corp.	770.00
Clerk of the Court, Wetaskiwin	360.00	Horned Cattle Trust Acct.	113.00	Rector, Gay	179.00
Sheriff, Court House, Calgary	200.00	Insurance Branch Buildings	43,111.12	Red Deer Advocate	120.80
Lands and Mines Offices	226.73	Olds Farm and School Acct.	1,874.98	Red Deer Bakery	1,011.10
Lethbridge Northern Colonization Manager	323.78	General Trust (P. Works, Compensation Board)	15,160.68	Red Deer Cold Storage Lockers	6,230.59
Public Works Office, Peace River	205.58	Vermilion School and Farm Acct.	4,987.75	Red Deer Consumer's Co-op.	112.03
School Book Branch	112.61	Dept. of Agriculture	18,942.47	Red Deer Construction Co.	5,092.66
Phillips Foundry Supply	243.77	Attorney General's Dept.	3,582.22	Red Deer Creamery	7,643.03
Phillips Typewriter Co.	5,790.12	Attorney General Agent's Trust Acct.	12,709.50	Red Deer Ice Co.	381.66
Phimister, A.	635.70	Dept. of Education	12,454.34	Red Deer Laundry & Dry Cleaners	2,637.89
Phoenix Press Co. Ltd.	866.46	Education Dept.: Sub-Examiner Fees and Expenses	41,679.52	Red Deer Motors	241.81
Photocrafts	196.22	Dept. of Municipal Affairs	68,252.17	Red Flame Coal Co. Ltd.	16,979.20
Photostat Corporation	2,008.29	Dept. of Prov. Secretary	30,418.19	Red and White Stores	713.98
Piche & Fish, Drs.	601.26	Ponoka Mental Hospital Contingency Acct.	450.00	Redearn, G.	219.00
Pickford, F.	140.15	Dept. of Health	10,169.68	Redfern, R. E.	352.60
Pickham, C. E.	198.00	Government Garage	20,595.45	Red Top Products Ltd.	2,288.83
Piegrass Market	1,180.75	Dept. of Public Works	1,267,125.94	Reed, J. H.	100.45
Pike Co.	491.50	Dept. of Lands and Mines	7,619.54	Reed, L. W.	197.37
Pilkington Glass Ltd.	1,715.42	Dept. of Treasury	264,289.16	Reed, W.	2,101.05
Pinto Creek Coal Mines Ltd.	108.00	Dept. of Public Welfare	73,425.22	Reed, W. B.	125.00
Pioneer Grain Company	8,032.41	Interest on Public Debt	3,325.00	Rees, Pitchford & Co. Ltd.	133.65
Pioneer Mfg. Co.	196.00	Miscellaneous Interest	212,988.90	Reese Bros.	30,225.00
Pioneer Motors	118.16	Savings Certificate Interest	22,832.22	Reeves, G.	665.00
Pioneer Press	115.15	Sinking Funds	125,000.00	Reefunds—Various	86,782.95
Pitcher, N. C.	531.85	Special Districts Trust Acct.	40,000.00	Regal Cap Mfg. Co.	155.00
Pitman & Sons, Ltd.	1,881.47	Superannuation Fund	214,813.71	Regal, Dr. J. A.	1,625.00
Pitney-Bowes of Canada Ltd.	524.87	Unemployment Relief Commission	2,757.20	Reid, Dr. R. M.	665.88
Pitman, F. J.	699.50	Pruden, F. L.	447.84	Reimer & Schartner	4,931.00
Pitxley's Service Station, F. E.	140.57	Prudham Building Supplies Ltd.	4,787.92	Reinhold Publishing Corp.	103.40
Plain, M. J.	350.00	Public Markets Ltd.	180.00	Reinholt, R. W.	1,042.23
Plamondon, T. F.	424.62	Purdy, H. M.	270.00	Reliable Printing Co. Ltd.	14,132.50
Playfair, W. S.	413.75	Pure Standard Products	643.60	Reliance Storage & Cartage Co.	238.90
Plishka, W. M.	592.79	Purity Centre Service Station	798.42	Reliance Welding Works	7,820.56
Plouffe, A.	113.50	Purity Flour Mills Ltd.	828.10	Remington Rand Ltd.	5,885.62
Plunkett & Savage	4,918.79	Purnell, L. G.	119.14	Remissions—Various	3,759.91
Plywood Products Ltd.	163.90	Purvis-Rash Electric	118.33	Renfrew Motors Ltd.	3,361.13
Poffenroth, J. C.	135.00	Pyramid Motors Ltd.	922.15	Rennie, R. G.	564.25
Poffenroth, P.	120.00	Quaker Oats Co.	2,667.57	Renouf Publishing Co.	5,343.99
Police Court Reporters	986.86	Quality Market	175.00	Rentiers, Dr. P. L.	253.12
Pollard, H.	164.50	Quality Meat Market	134.10	Retail Merchants Assoc. of Canada	625.00
		Quality Motors	138.88	Revelstoke Sawmills Co. Ltd.	10,056.27
		Quehl, Dr. E. B.	100.00	Rex Theatre	269.97
				Reynolds Manufacturing	2,239.73
				Revell, Mary M.	438.71
				Richard D.	201.00
				Richard & Maccagno Co. Ltd.	106.74
				Richardson, D. G.	447.88
				Richardson, Dr. J. W.	3,488.55

STATEMENT No. 185—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Richardson, O. T.	\$ 25,472.70	Rush, James	\$ 348.16	Sedgewick, S. W.	\$ 121.60
Richardson Road Machinery	5,327.57	Rusty's Transfer	697.50	Segbour, A.	225.75
*Richardson & Sons Ltd., James	36,532.25	Ruttle, G.	108.65	Segethy, S.	154.70
Ridgedale, Geo. H.	300.00	Ruttledge, M. H.	135.00	Seguin, J. L.	139.55
Riley, J. G.	347.00	Ryan, Avis M.	468.00	Selby, Dr. E. R.	182.50
Riley & McCormick Ltd.	107.22	Rybicki, P.	206.96	Sellar, G. R.	127.01
Rimmer, J.	180.00	Rycroft Garage	103.30	Sellar, Jas.	683.95
Ripley, C.	454.67	Ryerson Press	15,360.32	Semchuk, J.	132.00
Ritchie, H. C.	621.91			Semeniuk, D. S.	136.80
Ritchie, Paul	161.85			Semeniuk, Steve	758.95
Riverside Iron Works Ltd.	7,389.70			Semeniuk, C.	864.29
Rix, G. W.	3,963.30	Sundry Accounts under \$100.00	\$450,617.38	Senko, John	100.00
Roberts, H. H.	320.05	aggregate	8,808.28	Service Ex-Service (Alta.) Ltd.	101.38
Roberts, W.	492.14	Total, "Section "R"...	\$459,425.66	Seventy-seven Oil Co.	419.07
Roberta & Fish	204.10			Shagory, J.	240.00
Roberta, Sam	221.47			Shand, G. T.	1,433.47
Robinson, Anne	187.50	Sabin & Co., S.	\$ 1,189.04	Shandro, Dr. W. A.	175.00
Robinson, E. J.	218.00	Safety Supply Co.	108.33	Sharp, J. S.	232.00
Robinson, E. S.	160.64	Safeway Stores Ltd.	1,647.56	Sharp, R. G.	759.10
Robinson, F.	790.50	St. Augustine Mission	1,610.00	Sharp's Theatre Supplies	255.52
Robinson, L. M., & Fleming,		St. Bernard's Mission	3,805.30	Sharp & Dohme (Canada) Ltd.	121.76
A. W.	100.00	St. Clair & Miller	473.91	Sharples Corp.	330.64
Robinson, W. L.	125.25	St. Henri's Mission	3,451.40	Shearer, R. R.	272.49
Robinson, W. T.	169.00	St. John Ambulance Assoc.	172.95	Sheinen, Sam	4,064.51
Robinson Engineering & Develop-		St. Mary's Home	2,608.45	Shelton, Irene	367.36
ment Co. Ltd.	323.80	St. Mary & Milk River		Sheppard, A. M.	268.33
Robinson Machine & Supply		Development	4,552.83	Sheppard, W. H.	275.00
Co. Ltd.	4,053.12	St. Paul Co-op. Assoc. Ltd.	198.84	Sheriff, Edmonton	428.50
Robb, Peter	181.44	St. Paul Foundry	2,476.72	Sheriff, Lethbridge	1,478.68
Robb, P. A.	581.83	St. Paul S. Dist. No. 45	100.00	Sherwin Williams Paint Co. of	
Robertson, Alex	108.15	St. Thomas Metal Signs Ltd.	4,533.17	Canada	2,126.44
Robertson, Alan	329.55	Sair's Tire Exchange, Trailer		Sheward, J.	232.00
Robertson, Geo.	120.50	Division Ltd.	460.00	Shewchuk, N. S.	281.63
Robertson, I. C.	617.28	Saker, J. H.	696.75	Shewchuk, T.	673.00
Robertson, J. A.	685.50	Salada Tea Co.	409.25	Shields, W. L.	276.00
Robertson, Kenneth	229.20	Salvation Army	9,376.71	Shipley, G. R.	337.75
Robertson, K. J.	428.13	Samirsky, H. W.	349.50	Sherriff's Ltd.	1,213.03
Robertson, Len	104.30	Sampson Matthews Ltd.	2,004.08	Shoprite Stores	473.89
Robin Hood Flour Mills	1,226.66	Samuel & Co. Ltd., J. H.	33,046.31	Shortreed, R.	316.30
Robson, F. C.	496.56	Sandilands, Don	565.18	Shuckburgh, W.	580.00
Rock, P. J.	152.85	Sandulac, Geo.	798.00	Shuler, C. T.	197.75
Rock City Tobacco Co. Ltd.	323.40	Sandy's Cartage	446.50	Signal Publishing Co.	203.42
Rod & Gun Publishing Co.	126.00	Sangster, A. G.	426.59	Simmel-Meservey	176.13
Rodacke, Mel J.	1,155.22	Sangudo Exhibition Ltd.	300.00	Simmons Ltd.	680.55
Rodacke Tire Shops	198.60	Saulit, K.	155.16	Simonsen, M.	518.54
Rodger, Ross M.	295.46	Saunders, J. I.	389.50	Simpson, E. W.	131.20
Rogers Maestic Ltd.	743.85	Saunders, J. F.	102.38	Simpson, J.	151.86
Rollins, M.	432.18	Saunders, S. J. Reginald	304.49	Sinclair, H. M.	164.97
Roop, M.	239.78	Savage, W. R.	127.45	Sinclair, W. M.	257.40
Rose, Hugh	110.00	Savary & Co.	813.98	Singer Sewing Machine Co.	2,387.24
Rose, Reg. T.	400.00	Sawers, Annie	480.00	Sisters of The Atonement	3,165.60
Rose, Dr. S. M.	1,551.50	Sax, F. D.	372.40	Sisters of Our Lady of Charity	6,361.15
Ross, D. E.	848.00	Saxby, S. G.	140.00	Sisters of St. Joseph	440.20
Ross, Dr. J. D.	235.50	Schaffer, J.	752.86	Siversten, K.	120.00
Ross, Winifred	287.05	Scharf, Dr. E. C.	250.00	Skinner, J. D.	180.00
Ross Garage	316.65	Scheak Co. Ltd., J. M.	109.56	Skinner Engine Co.	159.79
Ross Lumber, Hales H.	4,674.41	Scheler, R. E.	135.52	Skinner Motors Ltd.	284.37
Ross-Smith Co. Ltd.	205.20	Scheffmeier, E.	120.00	Skogman, R.	108.00
Rosson & Hogg	162.00	Schening, A.	178.75	Slm's Garage	212.41
Rosschuk, Steve	2,218.65	Schmidt, A. E.	110.00	Sloan, Jess	260.00
Rosypal, V.	115.65	Schmoll, L.	385.00	Smalley, James	1,098.33
Rothe, J. J.	100.00	Schneider McQuarrie	111.30	Smith, A. H.	134.67
Rottacker, W. J.	359.56	School for the Deaf	9,363.20	Smith, Curt	924.00
Rotvik, J.	120.00	School for the Deaf & Blind	680.00	Smith, Dr. F. M.	110.00
Rous & Mann	752.26	Schuck, A.	291.98	Smith, H. M.	976.61
Roux, Lucien	551.33	Schultz, H. A.	200.00	Smith, I. M. E.	245.40
Rowan, H. J.	487.50	Schulz, F. J.	187.75	Smith, O. A.	211.68
Rowan, J. J.	544.10	Schurck, Sam	110.00	Smith, W. L.	446.10
Rowbotham, W.	199.13	Scofield, J. A.	180.00	Smith Exide Service Station	2,106.24
Rowe & Spencer	255.56	Scona Cafe	217.00	Smith Ltd., Norman M.	17,280.63
Rowed, H.	186.00	Scona Printers	161.14	Smith Davidson & Wright	21,204.96
Rowland, Ada	109.00	Scona Radiator Service	326.40	Smith & Nephew Ltd.	161.95
Rowles, R.	372.30	Scorah, G.	243.25	Smith's Ambulance Service	114.00
Rowley, T. B.	426.45	Scott, Alexander G.	136.42	Smigel, Pete	114.90
Roy Electric Co., The	131.75	Scott, E.	120.20	Smithers & Bonellie	1,065.95
Roy, Swancesky & Schmalz	612.00	Scott, H.	1,458.50	Smulski, Dr. John	545.00
Royal Bank of Canada	52,056.29	Scott, S. F.	106.80	Snaps On Tools of Canada	955.14
Royal Fruit Co.	205.10	Scott, W. L.	321.25	Snaunes, H.	577.30
Royal Lumber Co. Ltd.	593.47	Scott Bathgate Co. Ltd.	1,105.40	Snell Harold J. & O. J.	327.50
Royal York Laboratories	291.20	Scott Fruit Co. Ltd.	13,277.05	Snowdon, C. C.	1,535.14
Russell & Johnson	948.60	Scotty's Garage	3,431.14	Snowflake Laundry	618.03
Ruddy, W. W.	280.30	Scougall, G. H.	1,529.40	Soby & Smith	314.62
Rude, A.	216.74	Scragg, H. O.	164.20	Soeurs de la Charite de l'Ecole	
Rudolph, E.	2,088.70	Scribners & Sons, Chas.	269.35	St. Joseph	468.57
Rudolph Pharmacy	3,811.27	Seabrook's	223.49	Soldiers Settlement & Veterans	
Rundle, R. C.	246.30	Seaman's Model Tire Repair	1,149.21	Land Act	2,102.25
Rundle Roofing Co.	9,442.00	Searle Grain Co. Ltd.	1,109.49	Solex Co. Ltd.	7,190.57

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 185—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Sommerville Co. Ltd.	\$ 14,424.45	Stewart-Warner Dominion Service Station	\$ 156.42	Thompson Ltd., Gordon V.	\$ 321.07
Sonmor, R.	145.50	Stickland, W. G.	4,502.19	Thompson Produce Co.	1,590.00
Sorensen Bus Lines	177.47	Sterling, A. L.	369.40	Thomas Garage	727.01
Sorochan, S. J.	332.02	Stonehouse, Philip A.	145.00	Thomson, John	234.01
Southam Press	1,069.75	Stone's Service Store	146.72	Thomson, J.	132.75
Southcott & Co. Ltd. J. P.	929.73	Storey & Campbell Ltd.	350.04	Thomson & Co.	276.67
South Side Auto Body & Fender Shop	138.05	Strain, P.	135.42	Thomson Hardware Ltd.	282.80
South Wapiti Lumber Co.	485.45	Strate, A. C.	175.00	Thomson's Motors	2,038.81
Southern Alberta Co-op. Assoc. Ltd.	524.04	Strickland, G. M.	408.00	Thorsby Meat Market	319.36
Southern Alberta Co-op. Vegetable Growers Assoc. Ltd.	196.98	Strong-Scott Mfg. Ltd.	521.80	Thorsby Trading Co.	215.97
Southern Alberta Dairy Pool Ltd.	961.07	Stubbs, A. W.	549.00	Three Hills Hardware	199.64
Soutter, A.	3,842.05	Stubber, G.	199.85	Three Star Garage	100.05
Sovereign Film Distributors Ltd.	140.00	Sturgeon Lake Indian School	140.00	Thurston, A. J.	100.00
Spankie, H. L.	108.00	Success Automatic Land Leveller Co. Ltd.	142.72	Tiffen & O. E. Scheren, Drs.	245.50
Spankie, Dr. W. E.	212.00	Sulphur Springs Telephone Co.	150.00	Tipp, Claude	4,234.63
Sparrow Electric	252.31	Sulz, Geo.	140.00	Toews, C.	404.74
Spilde, O. L.	100.00	Summers, C. E.	117.45	Tollestrup, G. F.	1,146.00
Spinney Trucking Service	5,662.22	Summers, G. F.	140.19	Tomasik, C.	119.50
Spirit River Motors Ltd.	267.50	Sunburst Motor Coach Co.	1,337.15	Tomnuk's Garage	103.22
Spirit River S.D. No. 47	200.00	Sundre Contracting Co. Ltd.	22,434.70	Tom's Service Station	211.51
Sports College, National Council of Y.M.C.A.'s	2,500.00	Sunland Biscuit Co. Ltd.	497.35	Tom's Tire Shop	209.07
Sports Inn	296.45	Superior Letter Service	110.70	Toner, L. A.	149.50
Spotlite Service Station	392.97	Superior Paint & Body Service	343.55	Tooke Bros. Ltd.	198.20
Spot Rite Garage	131.23	Supina Mercantile Co.	692.30	Toronto General Trusts Corp.	159.48
Sprung-Clendenen Ltd.	243.00	Suter, W. P.	145.20	Toronto Human Hair Supply Co.	264.00
Squibb & Sons of Canada Ltd., E. R.	937.70	Sutherland, Dr. F. H.	632.50	Toronto Type & Foundry Co. Ltd.	222.93
Standard Brands	1,548.52	Swab & Ewasjuk	6,106.89	Tower Agencies	119.61
Standard Chemical Co. Ltd.	350.04	Swallow, G. E.	865.50	Towns:	
Standard Electric Auto Parts	1,722.71	Swann, L. F.	181.50	Athabasca	140.00
Standard Gravel & Surfacing Co. Ltd.	692,155.65	Swanson, E. F.	556.01	Barrhead	280.00
Standard Iron Works Ltd.	3,343.53	Swanson, M.	100.00	Bassano	120.00
Stafford Co. Ltd.	4,108.26	Swanson, O.	1,187.00	Blairmore	720.83
Stafford Industries Ltd., J. H.	1,106.21	Swanson, W.	120.00	Brooks	215.66
Stainton, Rev. F. J.	130.00	Swanson Lumber Co. Ltd.	181.72	Camrose	445.00
Standale Printing Co.	843.67	Swanston, W.	138.25	Cardston	1,526.88
Stardens	680.73	Swedish Travel Information Bureau Inc.	144.16	Clareholm	1,440.38
Stanfield Ltd. H. F.	25,119.40	Sweet, F. M.	540.00	Coleman	493.30
Stanlake, G. H.	182.00	Swidinski, Andrew & Mary	405.00	Coronation	908.50
Stan's Sawmills Ltd.	2,726.35	Swift Canadian Co. Ltd.	47,410.66	Edson	2,270.09
Star Market	116.40	Sych, John	110.10	Grande Prairie	1,246.86
Star Mine Grocery	165.25	*Sydie Sutherland & Driscoll, Ltd.	71,254.09	Granum	452.00
Starling, Jack	230.00	Symington, T. A.	787.20	Hanna	402.30
Stauffer, P. S.	413.05			High River	1,180.00
Stauffer, Ted	112.23			Lacombe	636.42
Stauffers Machine Shop	123.70			Leduc	105.00
Stead, B.	105.00			Lloydminster	320.00
Stearns Bros. Garage	294.82			Macleod	2,040.69
Stebner, R.	428.70	Sundry Accounts under \$100.00 aggregate	15,039.82	Magrath	1,118.80
Stechishin, Dr. O.	780.00			Nanton	180.00
Steed, T.	400.00	Total, Section "S"	\$1,223,724.79	Okotoks	2,898.60
Steedman, D.	437.35			Olds	400.00
Steele, F.	200.00			Peace River	1,515.35
Steele Briggs Seed Co. Ltd.	26,608.82			Pincher Creek	960.00
Steele Robertson Ltd.	3,766.17			Ponoka	265.24
Stefanyk, M.	120.00			Raymond	1,630.34
Steffes Bros.	1,585.47			Rocky Mountain House	925.00
Steffox, Henry	886.95			St. Albert	1,722.43
Stein, E.	2,873.35			St. Paul de Metis	795.00
Stelmaschuk, Sophia	216.00			Stettler	826.14
Stelter, C.	141.00			Vegreville	1,440.82
Stensby, M.	131.00			Vermilion	5,509.92
Stephens & Co. Ltd., G. F.	645.94			Vulcan	300.00
Stephens Ltd.	322.78			Wainwright	1,024.50
Sterling Flour Mills	2,118.84			Westlock	219.50
Sterling Ladies Wear Ltd.	728.01			Tractor Repair Service	162.40
Sterling Manufacturers	131.10			Trane Co. of Canada Ltd.	1,229.06
Stettler Motors	126.26			Trans-Canada Air Lines	170.50
Stevens Co., The	6,179.66			Travels Ltd.	400.00
Steve's Garage	293.16			Tremblay, L. H.	524.39
Steve's Grocery	180.89			Tremes Mfg. Co. (Canada) Ltd.	865.85
Stewart, A.	100.00			Tronsgaard Motors	270.85
Stewart, Geo.	178.25			Troock Furniture, Wm.	2,965.13
Stewart, G. T.	100.00			Trotter, W. R.	105.00
Stewart, Geo. S.	521.80			Trucker's Tire Service Ltd.	160.84
Stewart, L.	144.00			Trumpower, W.	184.40
Stewart, Wm.	123.06			Truscon Steel Co. of Canada Ltd.	3,432.00
Stewart Bros., Penhold	1,354.90			Truscott Products Ltd.	3,601.36
Stewart Bros., Red Deer	361.27			Tucker, Dr. G. N.	805.00
Stewart-Lovick Ltd.	5,923.64			Tucker, J. C.	110.31
				Tuckett Ltd.	5,985.29
				Tudge, Eva C.	315.00
				Turner, D. E.	187.21
				Turner, H.	819.50
				Turner Drafting Co.	8,365.44

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 185—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Tupper, Dr. T. S.	\$ 149.46	Viking Drainage District	\$ 228.75	Werklund, E. R.	\$ 159.40
Turcotte, L. S.	135.00	Village of Black Diamond	100.00	Werner Hardware Co. Ltd.,	
Turnbull Co. Ltd., C. L.	3,876.25	Village of Blackie	318.40	J. A.	1,383.63
Turnley, F. R.	100.00	Village of Mirror	185.00	Wershof, Dr. E.	157.00
Tutt, Olga	120.00	Village of Rimbey	260.00	West, A.	631.95
Twentieth Century Motors	171.85	Village of Sylvan Lake	1,156.40	West, H. J.	360.00
	\$159,956.38	Voice General Contracting Co.	60,861.71	West End Motor Supply	521.43
Sundry Accounts under \$100.00		Volway Hardware	1,050.37	West Printing Co. Ltd.	363.33
aggregate	6,034.32		\$ 96,114.07	Westeel Products	64,506.63
Total Section "T" ..	\$165,990.70	Sundry Accounts under \$100.00		Western Air motive Ltd.	195.00
		aggregate	2,226.69	Western Alberta Produce Co.	3,503.20
		Total, Section "V" ..	\$ 98,340.76	Western Auto Supply Co.	734.88
Ubertino, P.	\$ 7,240.00			Western Barber Supply	4,820.43
Ukrainian National Publish. Co.				Western Business & Industry ..	125.75
Ltd.	245.00			Western Cabinet Mfg. Co.	1,442.31
Ulliach, J. M.	223.80	Wade, E.	\$ 100.88	Western Canada Hardware	
Umbach, J. H.	149.37	Wade & Sons	181.36	Ltd.	817.20
Union Metal Co. Ltd.	352.18	Wages:		Western Canada Institute	2,731.15
Union Milk Co. Ltd.	4,205.12	Dept. of Legislation	582.35	Western Canada Travel	100.00
Union Packing Co.	5,319.27	Dept. of Agriculture	71,149.29	Western Canadian Greyhound	
Union Tractor & Harvester Co.	146,149.38	Dept. of Education	20,087.22	Coaches	2,029.43
United Engines and Threshers		Dept. of Prov. Sec.	3,360.00	Western Chemical Industries Ltd.	322.76
Ltd.	1,676.57	Dept. of Public Health	3,636.91	Western Construction & Lumber	
United Farmers of Alberta		Dept. of Public Works	2,248,177.21	Co. Ltd.	90,152.61
U.F.A. Co-op. Assoc. Ltd.	1,280.93	Dept. of Lands & Mines	72,379.22	Western Engineers Ltd.	92,679.44
United Farmers Co-op. Ltd.	547.85	Dept. of Trade & Industry	1,231.80	Western Fruit & Transport	111.25
United Grain Growers Ltd.	8,450.50	Dept. of Public Welfare	35,149.80	Western Garage	235.98
United Tire Service Co. Ltd.	259.89	Dept. of Canadian Vocational		Western Grocers Ltd.	13,339.78
Underschultz, John	118.06	Training	663,938.40	Western Junk Co.	160.62
Underwood & Co.	3,851.23	Waghorn's Guide	104.00	Western Print. & Lithographing	29,040.11
Underwood Ltd.	7,346.27	Wagner, Dr. G. C.	110.80	Western Rag Service	201.25
Universal Form Clamp Co.	249.25	Wagner, R. D.	208.97	Western Supplies Ltd.	4,364.63
Universal Garage	1,968.75	Wagner Brake Co. Ltd.	434.10	Western Supply and Mfg. Co.	
Universal Motors	226.50	Wainwright Star, The	398.72	Ltd.	1,376.25
Universal Sales & Service		Walker, F. R.	261.58	Western Tannery	130.00
University of Alberta:		Walker, H. W.	366.56	Western Tent & Awning Co.	1,223.14
Miscellaneous	223,011.63	Walker, J. T.	513.90	Western Transfer & Storage	
Printing Department	8,557.76	Walker, W. H.	202.80	Co. Ltd.	358.95
University Book Store	260.95	Walker, W. J. S.	1,266.00	Western Union Insurance Co.	1,754.28
University of Toronto	122.27	Walker & Co., D. H.	783.26	Western Stock Yards Ltd.	420.00
Upton, Dr. W. Weston	110.00	Walker & Holberton	280.28	Weston's Bread & Cake	
	\$423,554.15	Waldbauer Groceries, A.	453.50	(Canada) Ltd.	707.15
Sundry Accounts under \$100.00		Wallace & Tiernan Ltd.	297.90	Weyman, R. M.	282.40
aggregate	972.69	Wallace's	528.23	W.H.B. Garage	212.70
Total, Section "U" ..	\$424,526.84	Wallator, S.	434.60	Wheatley, J. M.	221.69
		Wallgren Walter	222.12	White, A. C.	132.00
Vaillant, J.	\$ 129.60	Wallin Bros.	140.00	White, W.	175.00
Valasek, S.	100.00	Walsh, J.	148.50	White Co., David	151.00
Vallette & Garneau	820.00	Walsh Bros.	474.66	White's Bakery	3,512.07
Valley Trading Co.	498.30	Walsh & Charles	393.99	Whitecourt Lumber Co. Ltd.	3,227.10
Valli, A.	504.00	Walter Motor Trucks of Canada		Whitehills Jersey Dairy	3,083.98
Valpy, G. T.	484.85	Ltd.	459.30	Whitelock, C. H.	350.38
Van & Dan's Meat & Grocery		Wander Ltd., A.	180.00	Whiteside, J.	210.00
Vance, E. F.	220.83	War Assets Corporation	30,572.30	Whiteside, R. Walter	159.75
Vancouver Daily Province		Warburton, W.	321.00	Whiteside, Dr. W. C.	5,125.00
Vancouver Radio Laboratories,		Ware, E.	243.55	Whitlock Lumber Co.	443.57
Ltd.	1,068.65	Warham's Cartage	121.00	Whitmore, Dr. G. H.	2,758.97
Van der Lee, A. H.	434.00	Warner Oil Refining & Dist.		Whitney, F. L.	1,159.30
Van Hees, B. C.	384.50	Co. Ltd.	129.50	Whitney, R. L.	136.30
Vant, Horner & Hutton, Drs.		Warren, A. D.	304.95	Whitson, L. N.	253.25
Vaughan, C. J.	122.98	Warren, E. H.	696.03	Whyte Funeral Home	110.00
Vauxhall Supply	169.98	Warren, F. E.	805.45	Whyte Motors Ltd.	1,119.19
Vauxhall Trading Co.	683.87	Watson, Dr. J. W.	109.87	Wiebe, A. A.	103.00
Veitch, W.	133.50	Watson & Little Garage	178.13	Wiebe's Bakery	868.03
Verchomin & Holubitsky, Drs.		Waskatenau Motors	273.81	Wigmore, A.	163.00
Verge, R. W.	320.55	Waslow, M.	123.17	Wilders Motors	325.27
Verhum, H.	120.00	Waterloo Machinery (Alberta)		Wiley & Sons Inc., John	148.71
Vermilion City Dairy	204.58	Ltd.	2,355.79	Wilkins, A.	772.62
Vermilion District Co-op. Assoc.		Waterloo Motors Ltd.	1,234.37	Wilkins Transport	156.00
Vermilion Motors Ltd.	745.37	Waterous Ltd.	5,847.14	Wilkinson Co. Ltd.	992.02
Verreault, E. J.	742.30	Watts, A. K.	106.74	Wilkinson Electric Co. Ltd.	1,182.49
Veteran's Garage	152.95	Webster, C.	180.00	Wilkinson & MacLean Ltd.	190,498.92
Vets Sheet Metal Works	704.55	Webb, G. W.	114.80	Williams, C.	152.25
Vetter & Co.	133.20	Webb, J. D.	102.90	Williams, C. E.	176.40
Vickerman, R. H.	297.50	Webb Furniture Store, W.	463.70	Williams, C.	247.06
Vickers, N. B.	594.23	Webb & Milligan	592.06	Williams, Helga	970.14
Victor Fox Foods Ltd.	1,226.13	Websdale, W.	135.00	Williams, Jessie E.	1,147.05
Victor Press	120.00	Wedin, Albert	100.25	Williams, L. V.	205.27
Victor X-Ray Corporation of		Weigil, R.	350.00	Williams, P. A.	222.00
Canada Ltd.	8,757.59	Weinloss, Dr. M.	210.00	Williams, Dr. R. G.	165.00
Victoria Trail Service Station		Weisler's Ltd.	6,817.00	Williams, W. C.	125.00
Victory Shoe Co. Ltd.	3,816.87	Welfare Committee	200.00	Williams Bros.	271.31
		Wells Construction, W. C.	361,431.36	Williams Cartage	102.71
		Wenzel, H. W.	554.23	Williamson, A. J.	184.40
				Williamson, Gladys S.	1,002.00
				Williamson, W.	151.80
				Willingdon Agricultural Soc.	159.02
				Willingdon, Co-op. Assoc. Ltd.	148.00

CASH PAYMENTS

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STATEMENT No. 185—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Willingdon Motor Sales & Service	\$ 458.25	Wyard, N. O.	\$ 181.87	Marketing Services Ltd.	\$ 1,156.43
Willson Business Machines Ltd.	2,186.62	Wyatt Co., B. E.	402.50	Municipal Districts:	
Willson Stationery Co. Ltd.	3,967.02	Wyeth & Brother (Canada) Ltd.	1,065.50	Conrich No. 44	100.00
Wilson, C.	145.50			Eagle No. 81	2,000.00
Wilson, C. J.	199.00			Lac Ste. Anne No. 93	185.53
Wilson, E. W.	162.40			Pembina No. 94	1,500.00
Wilson, Dr. F. D.	207.50			Ponoka No. 66	125.25
Wilson, J. Gordon	652.00	Sunder Accounts under		Vermilion River No. 71	2,737.27
Wilson, R. H.	346.65	\$100.00 aggregate	9,880.55	Waterloo No. 56	481.81
Wilson, W. J.	1,080.00	Total, Section "W"	\$4,192,497.73	Paddle Prairie S.D. 4893	210.45
Wilson & Co. Ltd, W. H.	582.30			Palmer, E. L.	2,000.00
Wilson Coal & Coke Co.	461.88	X-Ray and Radium Industries Ltd.	\$ 150.00	Poole Construction Co.	169.20
Wilme Collier Ltd., A.	315.30	Young, Joe	231.00	Provincial Treasurer:	
Wilton, V. V.	225.00	Young, J. G.	234.00	Insurance Branch	25,764.63
Wiltse, F. L.	162.00	Young, Dr. M. A. R.	164.26	Provincial Secretary	45,432.03
Winchester & Sons, C. B.	176.00	Y.M.C.A.	360.00	Public Health	210.71
Windsor Service Station	226.68	Youville (Indian Residential School) Convent	3,218.35	Public Works	679.53
Winfield Motors	369.20	Yuen, C.	120.00	Purchasing Agency	5,633.03
Winger, Ole	4,477.04	Yuill, C.	3,500.00	Lands and Mines	636.27
Winnipeg Supply & Fuel Co. Ltd.	200.25	Zanoyen Steel Co. of Canada Ltd.	102.50	Public Welfare	94,675.07
Winspear, Hamilton, Anderson & Co.	2,412.85	Zarowski, A.	193.75	Canadian Vocational Training Economic Affairs	1,433.34
Winston Co., John C.	29,230.65	Zeidler Ltd., W. R.	535.45	Rimmer, G. L.	150.00
Winthrop Chemical Co. Inc.	673.29	Zeller, Nick	208.60	Robertson, A. P.	3,162.50
Wiseman, H.	204.48	Zurch, V. L.	190.45	Rochfort Bridge Board of Trade	185.53
Witnesses, Jurors and Interpreters, Fees and Expenses	870.02			Salvation Army	190.44
Wo Co., See	722.63			Standard Gravel & Surfacing Co.	441.25
Wold, N.	117.00	Sundry Accounts under \$100.00 aggregate	\$ 9,208.36	Towns:	
Wood, Dr. J. B. T.	978.84			Beverly	207.07
Wood & Co. Ltd., G. H.	1,412.44	Total, Section "XYZ"	\$ 10,551.49	High River	3,794.17
Wong Lee	133.00			Okotoks	2,661.99
Woodland Dairy Ltd.	3,594.58			Olds	381.33
Woodrow, J. I.	112.50			Peace River	125.41
Woodwards Ltd.	530.74			Vermilion	125.07
Woolley, John	112.78			University of Alberta	101.39
Woolford Mutual Telephone Co.	256.00			Villages:	
Workmen's Compensation Board Assessments	21,893.91			Black Diamond	177.06
Workmen's Compensation Board Miscellaneous	6,798.76	Alberta Liquor Control Board	\$ 409.19	Falher	927.46
World Affairs Press Ltd.	402.06	Alberta Wheat Pool	8,258.16	Irricana	231.86
World Book Co.	957.22	Astolos, P.	2,075.00	Lac La Biche	256.45
Woroniuk, John	100.00	Bailie, R.	100.00	McLennan	2,230.61
Worrall, R. A.	117.15	Bezanson Community League	115.20	Manville	291.50
Wozney, Joe	157.50	Canadian Pacific Railway	118.72	Milk River	743.44
Wrate, F. J.	902.95	Canadian Security Assce. Co.	1,463.82	Welfare Committee E. Coulee	1,848.81
Wray, Dr. J. S.	1,987.50	Conway, C.	100.00	Wells Construction Co., W. C.	527.66
Wright, Dr. E. K.	970.90	Dominion Government	980,651.81	Western Union Insurance Co.	624.11
Wright, E. R.	252.50	Finkburn, R. H.	105.15		
W. W. Arcade Ltd.	105.87	Imperial Oil	782.93	Sundry Accounts under \$100.00 aggregate	\$1,243,698.71
		Industrial Promotion Advertising Campaign	7,425.00		
		MacDonald & Co., H. G.	2,564.86	Total	\$1,245,778.38
		Marketing Board	450.00		

LESS REFUNDS RECEIVED FROM THE UNDERMENTIONED:

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"
DETAILED STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED DECEMBER 31, 1946

I.D. No.	Balance Jan. 1, 1946	RECEIPTS			PAYMENTS												Balance Dec. 31, 1946
		Cash Receipts	Interest Credited	Totals	Transferred to Municipal Districts	Medical Aid and Direct Relief	Mothers' Allowance and Child Welfare	Roads and Bridges	Pests and Weeds	Old Age and Blind Pensions	Miscel- laneous	Adminis- tration	School Requisitions	Hospital Requisitions	Social Service, Wild Land and Education Requisitions	Interest Charged	
1	\$ 52,778.47	\$ 31,135.09	\$ 2,121.56	\$ 86,035.12		\$ 1,017.56		\$ 4,118.78		\$ 374.68	\$ 114.74	\$ 2,690.07	\$ 8,053.93		\$ 1,938.61	\$ 67,726.75	
3	124,940.33	124,892.63	4,732.90	254,565.86		613.97		25,532.20		522.12	1,173.40	15,859.99	63,610.88		11,472.22	134,922.46	
6	32,743.65	1,606.25	955.15	35,305.05	\$ 34,449.04	242.09		214.33		9.50	322.88				72.68	* 5.47	
10	54,028.01	130,246.27	1,839.86	186,114.14		1,968.99	900.34	6,688.06		1,035.22	251.80	14,071.23	91,859.74		1,564.69	67,774.07	
11	130,332.59	126,766.83	4,996.72	262,096.14		1,499.25	1,240.00	27,623.83	638.46	1,029.47	953.48	15,789.97	56,425.34		10,639.13	146,257.21	
15	98,771.57	218,849.30	3,341.20	320,962.07		3,393.18	2,464.10	49,371.15	1,202.28	1,662.61	2,258.89	27,710.77	130,084.21	\$ 7,461.85	15,227.97	80,125.06	
21	56,985.00	53,286.61	2,192.74	112,464.35		605.80	1,132.27	10,974.71	138.04	339.25	1,486.31	6,362.13	22,467.19		4,097.91	64,860.74	
22	6,675.62	11,276.19	270.10	18,221.91		493.29	627.53	1,806.60	108.30	386.79	1,066.07	1,400.29	3,991.67		1,399.97	6,941.40	
23	33,020.16	37,788.93	1,180.30	71,989.39		476.87	240.00	14,369.19	247.51	354.16	113.76	5,603.88	24,782.50		3,784.00	22,017.52	
27	6,013.56	11,215.71	256.40	17,485.67				1,945.47	212.14		23.85	2,372.91	2,916.80		2,967.90	6,912.23	
28	69,160.05	148,303.97	2,568.40	220,032.42		1,416.95	1,880.35	35,921.98	1,166.46	852.45	476.84	12,802.34	77,333.85	134.37	9,941.42	63,177.90	
33	1,713.46	114.67	67.35	1,895.48											43.67	1,804.35	
38	123.55	131.86	.04	8.35	4.94							47.46				\$ 3.41	
39	59,898.21	25,896.08	2,284.73	88,079.02		162.00	90.00	4,100.93	202.70	142.00	1,536.69	3,137.12	8,369.21		1,856.95	66,509.52	
41	37,226.90	33,202.56	1,397.63	71,827.09		52.47	90.00	4,579.42	295.47	166.10	880.55	5,448.62	13,619.79		3,712.50	38,539.32	
42	111,683.43	142,013.20	4,171.01	257,867.64		11,809.23	3,584.37	12,998.34		2,039.26	2,810.49	11,249.01	76,119.56	13,150.00	1,997.66	122,109.72	
46	65,449.54	124,471.63	2,322.35	192,243.52		1,304.66	1,458.52	23,287.31	765.82	478.51	149.75	22,154.99	71,429.54		10,595.06	60,619.36	
50	16,320.65	17,085.42	667.23	34,073.30		832.47	652.50	1,538.74		382.20	66.51	1,614.41	5,012.00		1,663.25	22,311.22	
51	1,968.80	703.22	77.97	2,749.99							5.29	356.49			130.16	2,258.05	
58	1,168.57	1,250.67	47.39	2,466.63					71.21		2.50	161.22	68.61		198.45	1,964.64	
65	37,318.82	79,825.81	1,409.45	118,554.08		2,200.91	1,316.33	17,713.91	364.36	1,671.82	494.60	7,972.26	30,398.38	7,714.00	5,518.80	43,188.71	
68	659.35	1,519.08	24.83	2,203.26		354.81		220.79			19.75	150.45	120.74		550.73	785.99	
69	28,211.56	30,244.64	989.43	59,445.63		188.34	745.19	7,341.35	189.03	178.00	5,117.55	17,478.50			95.89	28,111.78	
76	63,741.59	79,845.79	2,534.07	146,121.45		6,641.93	3,076.73	11,179.27	1,036.39	2,364.31	427.69	7,035.68	24,116.06		5,256.59	84,986.80	
77	14,366.79	23,355.19	574.36	38,296.34		861.55	490.00	5,113.01	316.43	441.00	94.99	1,771.63	8,230.50		1,257.08	19,720.15	
78	11,862.37	33,477.49	447.35	45,787.21		5,203.33	1,136.27	4,617.90	560.55	752.56	82.55	3,329.92	15,609.90		1,815.37	12,678.86	
79	63,550.43	93,365.91	2,270.95	159,187.29		528.34	412.07	23,602.58		332.81		14,261.27	59,145.47		140.73	60,764.02	
80	567.33	648.31	25.58	1,241.22			495.00			22.00	1.00	271.58			27.05	424.59	
85	436.88	4,267.56	5.26	3,835.94		65.34	200.00		192.12	150.00	10.38	320.43	1,568.96	254.13	283.97	10.89	
95	6,920.73	35,705.77	266.80	42,893.30		1,247.65	337.50	6,669.56	923.85	785.10	81.70	3,893.07	16,311.27		2,392.04	10,251.56	
96	1,562.30	1,297.91	63.47	2,923.68		13.40						388.43	308.53		96.50	2,116.82	
97	38.51	272.21	2.75	236.45	235.51											.94	
101	53,047.76	75,534.83	2,061.95	130,644.54		4,189.43	3,107.56	9,377.90	1,295.52	2,245.42	225.63	7,257.47	30,751.76		4,783.55	67,410.30	
102	22,798.11	65,150.73	1,012.99	88,961.83		3,905.83	3,114.53	4,063.59	1,050.96	2,439.96	399.80	4,511.41	19,246.95		3,438.11	46,790.69	
104	23,541.67	33,966.13	926.16	58,433.96		2,222.84	822.75	5,131.00	335.17	504.48	120.44	1,883.16	8,448.39	3,047.99	1,350.90	34,566.84	
107	26,492.63	39,170.51	1,016.21	66,679.35		2,544.57	1,748.55	5,126.43	145.09	1,032.61	111.30	4,185.51	16,976.52	11.00	2,430.03	32,367.74	
108	28,483.23	35,696.20	1,158.67	65,338.10		1,321.19	699.22	5,110.88	874.49	707.24	213.54	2,661.18	10,226.09		2,134.55	41,389.72	
109	8,899.52	45,427.23	404.72	54,731.47		3,701.17	397.50	6,919.43	614.38	539.29	178.99	3,635.37	6,735.61	1,246.24	3,023.10	27,740.39	
110	10.88	43.60	.45	54.93												54.93	
111	3,837.38	3,569.80	147.49	7,554.67	1,379.10	196.78		512.81		91.20	19.27	244.49	569.07		47.84	4,492.43	
121	3,629.83	1,884.14	142.17	5,656.14		1,233.63	834.53			55.53	.99	263.06	215.10		71.77	2,981.51	
122	4,166.42	16,034.84	175.66	20,376.92		1,177.19	416.01	986.74		466.90	416.84	106.55	1,143.01	4,553.00	1,406.97	760.98	
123	62.58	1.85	*	60.73					*	138.21						75.03	
124	17,650.56	30,117.42	703.53	48,471.51		3,166.39	1,213.16	5,028.77		857.10	212.38	2,842.18	18,842.67		1,298.14	14,724.21	
125	25,239.95	47,170.57	1,023.70	73,434.22		3,526.27	4,250.54	6,162.12		1,565.04	195.70	4,433.30	16,657.79		3,772.16	32,335.48	
126	12,104.04	27,075.94	524.56	39,704.54		1,494.43	1,082.00	2,896.57		569.24	113.73	1,711.25	7,115.39	704.84	1,282.76	22,239.22	
127		3.20	.03	3.23	3.23												
128	339.81	397.88	14.08	751.77		100.00	50.00			76.13	6.03	114.64			47.52	285.35	
129	342.63	535.42	13.61	891.66		349.90	22.50			129.39	7.25				83.34	224.41	
130	78,045.94	92,993.08	2,976.44	174,015.46		1,083.77	1,738.57	19,529.19	635.56	1,031.03	164.89	7,164.14	36,701.16		4,926.14	101,041.01	
131	7,585.88	61,259.52	324.88	69,170.28		1,321.96	1,949.48	4,097.93	355.55	1,098.70	136.91	3,859.72	12,027.79	6,400.32	4,101.89	33,820.03	
132	37,436.57	48,453.70	1,417.12	87,307.39	2,847.21	1,517.24	1,099.00	9,650.36	727.09	597.51	119.46	4,186.45	16,828.53	2,103.96	3,116.32	44,514.26	
134	34,137.33	46,380.32	1,306.84	81,824.49	7,575.85	616.08	364.06	8,946.84	436.29	422.76	208.68	3,810.51	14,707.50	938.36	2,853.46	40,944.10	
137	164.74	70.20	6.29	241.23											14.10	188.38	
138	37,437.01	80,379.36	1,494.12	119,310.49		3,938.58	1,679.24	15,088.34	785.16	1,014.79	245.08	5,846.33	21,725.40	1,921.68	4,343.12	62,722.77	
139	31,109.85	49,617.31	1,227.34	81,954.50		1,667.87	1,408.82	9,085.23	666.66	408.56	168.57	4,020.93	13,020.08		3,036.55	48,571.23	
143	6,932.53	50,733.63	271.27	57,937.43		2,973.92	2,456.45	3,758.48		594.27	34.46	6,320.52	24,825.85		936.69	16,036.79	
144	841.27	314.22	33.18	1,188.67							2.12	98.13			35.99	1,052.43	
145	367.66	378.82	14.94	761.42		156.97	60.00			50.00	6.01	43.96			72.08	372.40	
146	398.53	2,004.09	25.09	2,427.71		52.00	195.00			22.00	7.50		474.81		36.64	1,500.57	
147	153.03	12,185.85	47.02	12,385.90		1,542.22	2,285.30			1,023.03	148.54	962.89	3,540.16		783.70	2,100.06	
148	187.40	.79	*	186.61							1.11	5.80			19.35	220.08	
149	975.56	337.46	37.47	1,350.49								146.58			17.93	1,163.98	
160	115.00		4.13	119.13	119.13												
772	78.53		2.86	81.39	81.39												
71 M.D.	* 13,189.17		*	13,189.17												515.43	
Misc.	* 25.00	2,350.00		2,325.00												*	
331 (old)		6.76	.08	6.84	6.84						2,475.00					150.00	
100 (old)		141.07	1.75	142.82	142.82												
96 (old)		366.31	4.56	370.87	370.87												
7 (old)		661.20	8.21	669.41	669.41												
	\$1,641,940.60	\$2,494,476.74	\$ 62,634.90	\$4,199,052.24	\$ 47,885.34	\$ 87,094.61	\$ 53,713.36	\$ 423,002.02	\$ 19,064.02	\$ 33,902.41	\$ 20,536.39	\$ 26					

*Debit balances.

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